ANNUAL REPORTS

Town and School District

HILL

NEW HAMPSHIRE

For the Fiscal Year Ending
December 31, 1978
and June 30, 1978

Annual Reports of the

Selectmen, Treasurer, Town Clerk and Tax Collector

of the

Town of Hill, New Hampshire

For the Fiscal Year Ending December 31, 1978 and June 30, 1978

Together with the Reports of the

School District, Vital Statistics, etc.

Town of HILL annual reports 1978

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TOWN OFFICERS

MODERATOR
Paul Fillion

TOWN CLERK
Grace Colby

SELECTMEN
Joyce Colby '81
Richard Chadbourne '80
Wendell Ackerman '79

TREASURER
Joyce Fillion

COLLECTOR
Gabrielle Twitchell

ROAD AGENT
Phillip Richardson

SUPERVISORS
Mildred Morrill '84
Nancy Fox '82
Beatrice Nyberg '80

LIBRARY TRUSTEES
Dorothy Clough '81
Joyce Fillion '80
Grace Colby '79

TRUSTEES OF TRUST FUND
Caroline Robie '81
David Brown '80
Louis Stivali '79

POLICE OFFICER
Robert Harris

WATER COMMISSIONERS
Keith Bean '81
Alan Toshack '80
Allen Helmholtz '79

AUDITOR
Judith Wilcox

FOREST FIRE WARDEN

Fred Hooper

DEPUTY FOREST FIRE WARDENS

Maurice Wilson
Wendell Ackerman
Keith Bean
Theodore Dickerson
Ralph Day
Stephen Clement

MEMBERS OF BUDGET COMMITTEE

1978

Edward Amsden
Lawrence Robie
John Lynch
Fred Hooper

1979

Paul Fillion
Grace Colby
Michael DeAngelis
Thomas Newton

1980

Dorothy MacIntosh
Gerald Clough
Mildred Morrill
William Cummings

BOARD OF ADJUSTMENT FOR ZONING ORDINANCE

Fletcher Forsyth '83
Edward Amsden '79
Caroline Robie '80
James Quimby '81
Charles Denningham '82

PLANNING BOARD

Marion Wilson '83
William Maccabee '79
Keith Bean '82
Paul Lovett '80
Donald Jones '81
Carol Anderson '82

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Hill in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Hill on Tuesday, March 13, 1979 at 2 P.M. to vote on the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town of Hill Zoning Ordinance as follows:
   This Amendment would insert a definition of "frontage" as being the length of the lot bordering on a street.
3. Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Town of Hill Zoning Ordinance as follows:
   This Amendment would revise Article IV, Section D so that in the future mobile homes will be permitted only in mobile home parks, but would have no effect on existing mobile homes in the Town of Hill.
4. Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Hill Zoning Ordinance as follows:
   This Amendment would correct an error in Article V which provides that "mobile home parks" are permitted in the Rural Residential District (Zone RR) by Special Exception, by deleting that term and inserting the intended use of "travel trailer parks and tenting areas."
5. Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board for the Hill Zoning Ordinance as follows:
   This Amendment would delete the section which allows mobile homes on individual lots by special exception.
6. Are you in favor of the adoption of Amendment #5 as proposed by the Planning Board for the Hill Zoning Ordinance as follows:
   This Amendment would require a minimum of 20,000 square feet for each individual mobile home lot in a mobile home park rather than the 10,000 square feet which is required under the existing ordinance.

POLLS WILL BE OPEN AT 2 P.M. AND
WILL NOT BE CLOSED BEFORE 7 P.M.

THE BUSINESS MEETING TO CONSIDER THE REMAINING ARTICLES OF THIS WARRANT WILL OPEN AT THE TOWN HALL IN SAID HILL ON SATURDAY, MARCH 17, 1979 AT 1 P.M. TO ACT UPON THE FOLLOWING ARTICLES:

7. To see what sum the Town will vote to raise and appropriate to defray the general government expenses of the Town for the ensuing year.
8. To see if the Town will vote to authorize the Selectmen to borrow on behalf of the Town by the issuance of notes in compliance with the

provisions of the Municipal Finance Act, a sum not to exceed $75,000.00 in anticipation of taxes for the year 1979, said notes to be payable from taxes within one year from the date of issuance, and to authorize the Selectmen to issue and negotiate such notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effectuate the issuance, negotiation, sale, and delivery of such notes as shall be in the best interest of the Town of Hill.

9. To see if the Town will vote to appropriate anticipated Revenue Sharing receipts for the calendar year 1979 amounting to $4,625.00 to be placed in the Capital Reserve Fund—Replacement of 1973 GMC Highway Truck.
10. To see if the Town will vote to authorize the Selectmen to withdraw the sum of $3,000.00 from the accrued income of the Ferrin Fund and to deposit said sum in the Capital Reserve Fund—Replacement of 1973 GMC Highway Truck.
11. To see if the Town will vote to authorize the Selectmen to withdraw the sum of $2,000.00 from the accrued income of the Ferrin Fund and to deposit said sum in the Capital Reserve Fund—Revaluation.
12. To see if the Town will vote to raise and appropriate the sum of $1,000.00 and to authorize the Selectmen to deposit said sum in the Capital Reserve Fund—Replacement of 1976 Chevrolet Pickup Truck.
13. To see if the Town will vote to raise and appropriate the sum of $2,000.00 and to authorize the Selectmen to deposit said sum in the Capital Reserve Fund—Replacement of Case Loader.
14. To see if the Town will vote to raise and appropriate the sum of $39,281.84 for the purchase of a new highway truck replacing the present 1973 GMC truck and to authorize a committee consisting of the Board of Selectmen, the Road Agent and three other voters to be appointed by the Selectmen, to oversee the purchase of said truck.
15. To see if the Town will vote to authorize the Selectmen to withdraw the sum of $14,890.00 from the Capital Reserve Fund—Replacement of 1973 GMC Highway Truck and to apply said sum toward the cost of the new highway truck referred to in Article 14 above.
16. to see if the Town will authorize the Selectmen to sell at public auction by sealed bids, the 1973 GMC Highway Truck to the highest bidder and to apply anticipated revenue from this sale of $5,400.00 toward the purchase of the new highway truck referred to in Article 14 above.
17. To see if the Town will vote to raise and appropriate a sum not to exceed $20,000.00 by the issuance of serial notes under and in compliance with the provisions of the Municipal Finance Act, and to authorize the Selectmen to issue and negotiate such notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such notes as shall be in the best interest of the Town of Hill. The above sum of $20,000.00 is to be applied toward the purchase of the new highway truck referred to in Article 14 above.

18. To see if the Town will vote to raise and appropriate the sum of $200.00 for Forest Fire Warden training.
19. To see if the town will vote to raise and appropriate the sum of $435.00 for the purpose of joining the Lakes Region Planning Commission.
20. To see if the Town will vote to raise and appropriate the sum of $1,345.80 for the purchase of two fire hydrants.
21. To see if the Town will vote to designate as a Scenic Road, that highway presently known as Tioga Road, being the same highway designated by the State Highway Department Road Inventory as road No. 69, and to further designate the Planning Board as the official municipal body to implement the provisions of Chapter 253 Section 18-II RSA. This article is included in the Warrant by petition of 10 or more landowners or voters of Hill.
22. To see if the Town will vote to have the appraisal division of the Department of Revenue Administration conduct a complete revaluation of the Town starting in 1979 or thereafter and to authorize the Selectmen to withdraw the Capital Reserve Fund—Revaluation the monies required to defray the cost of said revaluation.
23. To see if the Town will vote to authorize the Selectmen to grant in the name of the Town, a 25' wide right of way leading from route 3A to and along the southerly boundary of land now owned by Fred Hooper Jr., said Hooper's land being a part of lot S-6.
24. To transact any other business that may legally come before said meeting.

Given under our hands and seals, this 14th day of February, in the year of our Lord nineteen hundred and seventy-nine.

Wendell D. Ackerman
Joyce Colby
Richard F. Chadbourne
Selectmen of Hill

A true copy of warrant — Attest:

Wendell D. Ackerman
Joyce Colby
Richard F. Chadbourne
Selectmen of Hill

February 15, 1979

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Post Office being a public place in said Town on the 15th day of February, 1979.

Wendell D. Ackerman, Joyce Colby, Richard F. Chadbourne
Selectmen of Hill

BUDGET FOR THE TOWN OF HILL

Estimate of Revenue for Ensuing Year Jan. 1, 1979 to Dec. 31, 1979
'Compared with Estimate and Actual Revenues and Appropriations
of the Previous Year, Jan. 1, 1978 to Dec. 31, 1978

SOURCES OF REVENUE	1978 Est.	1978 Act.	1979 Est.
From State			
Interest and Dividends Tax	$ 4,761.00	$ 4,761.28	$ 4,500.00
Savings Bank Tax	1,299.00	1,298.78	1,000.00
Room and Meals Tax	3,863.00	3,862.65	3,500.00
Highway Subsidy	8,478.00	8,478.46	8,432.16
New Highway Subsidy	4,865.00	4,719.22	5,467.05
Class V Roads	5,090.00	5,066.68	5,079.64
Flood Control Reimbursement	34,577.00	33,570.19	35,000.00
Road Toll refunds	250.00	631.79	500.00
Reimbursement—Forest Fires	150.00	134.63	150.00
From Local Sources Except Taxes			
Motor Vehicle Permits	8,000.00	12,978.00	11,000.00
Dog Licenses	300.00	601.90	500.00
From Local Sources Except Property Taxes			
Resident Tax	3,910.00	3,400.00	3,000.00
Timber Yield Tax	2,283.00	4,348.78	2,000.00
Interest on delinquent taxes	1,400.00	1,900.83	1,500.00
Penalties	100.00	45.00	30.00
From Departments		144.00	150.00
From Ferrin Fund Income			
Fire Truck Note	3,000.00	3,000.00	3,000.00
Capital Reserve—1973 GMC Truck	3,000.00	3,000.00	3,000.00
Capital Reserve—Police Cruiser	2,000.00	2,000.00	
Capital Reserve—Revaluation			2,000.00
From Sander Insurance	1,974.53	2,000.16	
From Capital Reserve Funds			
Replace 1973 GMC Truck			7,265.00
Police Cruiser	3,600.00	3,689.90	
Tax Map	120.00	120.00	800.00
From Revenue Sharing Trust—Reval.	3,200.00	3,145.00	
New Highway Truck			4,625.00
Tax Map	680.00	680.00	
From Hill Water Works—note, paint, tankl.	150.00	60.42	2,100.00
From Long Term Notes			
New Highway Truck			20,000.00
FromSale of Town Property			
1973 GMC Truck			5,400.00
1973 Police Cruiser	460.00	460.00	
Sander	1,505.00	1,505.00	
Sander Chassis	181.00	181.00	
From Surplus	35,000.00	35,000.00	
Total Revenues from all Sources Except Property Taxes	$135,196.53	$140,783.67	$129,998.85
Amt. to be raised by Property Taxes—Town Expenses			68,485.48
Total Town Expenses			$198,484.33
NOTE: Estimated amount to be raised by Property Taxes School District and County Tax			$237,619.00
TOTAL TO BE RAISED BY PROPERTY TAXES			$306,104.48

SELECTMEN'S REPORT

INVENTORY

Valuation of Town by Invoice April 1, 1978

Land Taxable to Individuals		$1,620,212.00
Buildings Taxable to Individuals		2,853.578.00
Factory Buildings		15,700.00
Electric Power Lines		664,090.00
Mobile Homes		90,978.00
Boats		500.00
Total Valuation		$5,245,058.00
Less Exemptions:		
Elderly	$123,058.00	
Current Use	142,554.00	
		$ 265,612.00
Net Taxable Valuation		$4,979,446.00
Flood Control Land Valuation		
	$473,597.00	
Buildings	268,410.00	
		$ 742,007.00
Total Valuation		$5,721,453.00

(Note: Building valuation in Flood Control figure will depreciate $15,788 yearly until 1996.)

War Service Tax Credits	$ 4,720.00	
Special Invoice: 145 Dog Licenses		

ASSESSMENTS in 1978

Rate $4.66 on $100 valuation	
Property Taxes committed to Jean Bean, Collector	$ 227,322.00
State of N.H. Reimbursement for Flood Control	33,570.32
Timber Yield Taxes	4,348.78
Resident Taxes	3,400.00
TOTAL TAXES	$ 268,641.10

FINANCIAL STATEMENT
As of December 31, 1978

– ASSETS –

Balance in General Fund		
Franklin National Bank		$ 81,207.94
Capital Reserve Funds		
Replace 1973 GMC	$7,265.47	
Replace 1976 Chev. Pick-up	1,039.12	
Tax Map	868.25	
Replace Case Loader	2,078.25	
Revaluation	4,840.06	
Ball Park	526.24	
Dump	1,955.69	
		18,573.08
Accounts Due Town		
From State—Flood Control Reimb.	34,577.35	
From Capital Reserve—Police Cruiser	3,689.00	
From Capital Reserve—Tax Map	800.00	
From Hill Water Works—on note	1,000.00	
		40,066.35
Unredeemed Taxes		
Levy, 1977		5,904.31
Uncollected Taxes		
Levy, 1978 including resident taxes		49,420.35
TOTAL ASSETS		$195,272.03

– LIABILITIES –

Due State—Bond and Debt Tax	$ 713.60
Yield Tax Escrow Account	2,233.09
Due School District—Balance 1978-79 Approp.	109,459.00
Franklin National Bank—Tax Note	40,000.00
Unexpended Balance	
Class V Roads	1.64
Town Road Improvement	2,163.79
New Chester Road Drain	429.90
Capital Reserve Funds	16,617.39
TOTAL LIABILITIES	$171,618.41

Current Surplus Dec. 31, 1977 $55,851.79

Current Surplus Dec. 31, 1978 $23,653.62

Outstanding Notes Dec. 31, 1978 $40,201.94

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1978

Purpose	1978 Appro-priation	Receipts Reimb.	Total Available	Expended	Unexpended	Overdraft	1979 Budget
Town Officers' Salaries	$ 1,520.00		$ 1,520.00	$ 1,619.20		$ 99.20	$ 1,920.00
Town Officers' Expenses	4,000.00		4,000.00	4,205.11		205.11	4,500.00
Legal Expense	1,800.00		1,800.00	1,259.00	541.00		1,500.00
Insurance - bonds	5,000.00		5,000.00	8,529.02		3,529.02	10,000.00
Planning - Zoning	1,575.00	319.83	1,894.83	1,663.73	231.10		500.00
Election - Registration	500.00		500.00	884.64		384.64	250.00
Town Hall Maintenance	5,700.00	40.00	5,740.00	6,102.12		362.12	5,700.00
Police Department	3,000.00	57.16	3,057.16	3,402.07		344.91	** 5,000.00
Fire Dept. - Maintenance	4,500.00	2.00	4,502.00	5,023.07		521.07	5,700.00
Fire Dept. - Hose	500.00		500.00	500.00			
Fire Dept. - Forest Fires	500.00	134.23	634.23	258.41	375.82		500.00
Fire Trails	50.00		50.00		50.00		50.00
Franklin Hospital	200.00		200.00	200.00			200.00
Community Action Program	228.26		228.26	228.26			239.67
Visiting Nurse Association	725.00		725.00	725.00			725.00
N. H. Humane Society	150.00		150.00	150.00			200.00
Vital Statistics	10.00		10.00	10.00			10.00
General Highway	40,000.00	216.73	40,216.73	48,147.13		7,930.40	50,000.00
							** 5,200.00
Class V Highways	5,089.54	2,758.67	7,848.21	7,846.57	1.64		5,079.64
Town Road Aid	644.42	10,314.00	10,958.42	10,859.46	98.96		755.33
Tar Roads	7,000.00		7,000.00	7,061.38		61.38	7,000.00

Town Road Improvement		2,600.00		2,600.00	436.21	2,163.79		2,000.00
New Chester Road Drain		500.00		500.00	70.10	429.90		200.00
Special Subsidy - Highways		4,865.07		4,865.07	4,865.07			5,467.05
Town Dump		13,000.00		13,000.00	12,966.04	33.96		13,500.00
Street Lights		1,600.00		1,600.00	1,875.38		275.38	1,850.00
Library		750.00		750.00	700.99	49.01		750.00
Town Poor		500.00		500.00	360.01	139.99		500.00
Old Age Assistance		500.00		500.00		500.00		500.00
Cemeteries		150.00		150.00	42.16	107.84	150.00	
Memorial Day		100.00		100.00	78.75	21.25		125.00
Tax Map		1,600.00		1,600.00	1,600.00			1,600.00
Ball Team - Recreation		1,000.00	15.90	1,015.90	993.97	21.93		2,000.00
Assess New Property		550.00		550.00	540.00	10.00		550.00
Social Security		1,400.00		1,400.00	3,882.17		2,482.17	2,000.00
New Equipment								
Sander		4,720.00		4,720.00	4,820.00		100.00	
Sander Truck		2,000.00		2,000.00	2,000.00			
Police Cruiser		5,400.00		5,400.00	5,448.10		48.10	
Paym't on Long-Term Notes								
Town Hall		3,600.00		3,600.00	3,600.00			2,600.00
Fire Truck	*	2,127.00		2,127.00	2,126.99	.01		* 2,243.97
Bridge		2,500.00		2,500.00	2,500.00			2,000.00
Water Tank		1,000.00		1,000.00		1,000.00		*** 1,000.00
Capital Reserve								
Replace 1973 GMC		3,000.00		3,000.00	3,000.00			* 3,000.00
Replace '76 Pickup Chev.		1,000.00		1,000.00	1,000.00			1,000.00
Replace Case Loader		2,000.00		2,000.00	2,000.00			2,000.00
Interest - Temporary loans		350.00		350.00	216.32	133.68		500.00

Interest - Long-term notes							
Town Hall	764.00		764.00	767.75		3.75	600.00
Fire Truck	873.00		873.00	873.01		.01	* 756.03
Bridge	825.00		825.00	825.00			700.00
Paint Water Tank	150.00		150.00		150.00		100.00
Capital Reserve—Police	2,000.00		2,000.00	2,000.00			500.00
Cap. Reserve—Revaluation	3,200.00		3,200.00	3,200.00			2,000.00
							* 2,000.00
Lakes Region Plan'g Com.							435.00
New Highway Dept. Truck							39,281.84
Forest Fire Warden Trng							200.00
Fire Hydrants							1,345.80
TOTAL TOWN APPROPRIATIONS	$147,316.29	$13,858.52	$161,174.81	$171,462.19	$6,059.88	$16,347.26	$198,484.33
					Net overdraft	$ 10,287.38	
Estimated Appropriation School District				$183,059.00			207,619.00
Estimated County Tax				$ 25,834.00			30,000.00
ESTIMATED TOTAL APPROPRIATIONS				$380,355.19			$436,103.33

* From Ferrin Fund Income
** Submitted Without Recommendation
*** From Hill Water Works

TAX COLLECTOR'S ACCOUNT

PROPERTY, RESIDENT AND YIELD TAX WARRANTS
LEVY of 1978

– DR. –

Taxes Committed To Collector		
Property Taxes	$227,322.00	
Resident Taxes	3,910.00	
Yield Taxes	1,469.68	
Added Taxes	201.51	
Yield Tax Escrow Payments	2,233.09	
Interest and Penalties Collected	27.95	
TOTAL DEBITS		$235,164.23

– CR. –

Remittances to Treasurer		
Property Taxes	$178,613.16	
Resident Taxes	3,400.00	
Yield Taxes	1,469.68	
Interest and Penalties	27.95	
Yield Tax Escrow Payments	2,233.09	
Uncollected Taxes—Dec. 31, 1978		$185,743.88
Property Taxes	$ 48,910.35	
Resident Taxes	510.00	
		$ 49,420.35
TOTAL CREDITS		$235,164.23

PROPERTY, RESIDENT AND YIELD TAX WARRANTS
LEVY OF 1977

– DR. –

Uncollected Taxes—January 1, 1978		
Property Taxes	$160,769.32	
Resident Taxes	640.00	
Yield Taxes	54.00	
Yield Taxes Added	2,879.10	
Interest and Penalties collected	1,810.22	
TOTAL DEBITS		$166,152.64

–CR.–

Remittances to Treasurer during 1978	
Property Taxes	$160,203.11
Resident Taxes	440.00
Interest and Penalties	1,810.22

Yield Taxes	2,879.10	
		$165,332.43
Abatements	766.21	
Uncollected Yield Tax	54.00	
		820.21
TOTAL CREDITS		$166,152.64

RESIDENT TAXES
LEVY OF 1976

	– DR. –	
Added Taxes – Resident	$ 10.00	
Penalty Collected	1.00	
TOTAL DEBITS		$ 11.00
	– CR.–	
Remittances to Treasurer	$ 11.00	
TOTAL CREDITS		$ 11.00

PROPERTY TAXES
LEVY OF 1976

	– DR.–	
Added Taxes – Property	$ 36.20	
TOTAL DEBITS		$ 36.20
	– CR.–	
Remittances to Treasurer	$ 36.20	
TOTAL CREDITS		$ 36.20

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1978

	—DR.—	
	Tax Sales on Account of Levies of:	
	1977	*1976*
Balance of Unredeemed Taxes, Jan. 1, 1978		$1,890.85
Taxes Sold to Town During Current Fiscal Year	$7,870.01	
Interest Collected After Sale		30.94
TOTAL DEBITS	$7,870.01	$1,921.79
	—CR.—	
Remittances to Treasurer During Year	$2,679.75	$ 815.27
Interest & Costs	76.72	30.94
Unredeemed Taxes — Dec. 31, 1978	5,113.54	1,075.58
TOTAL CREDITS	$7,870.01	$1,921.79

TREASURER'S REPORT

— Receipts —

FROM LOCAL TAXES	
1978 Property Taxes	$178,613.16
1978 Resident Taxes	3,400.00
1978 Penalties	1.00
1978 Yield Taxes	1,469.68
1978 Interest	26.95
1977 Property Taxes	160,203.11
1977 Resident Taxes	440.00
1977 Penalties	44.00
1977 Yield Taxes	2,879.10
1977 Interest	1,766.22
1977 Taxes Redeemed	2,679.75
1977 Interest and Costs	76.72
1976 Resident Tax	10.00
1976 Penalty	1.00
1976 Taxes Redeemed	815.27
1976 Interest and Costs	30.94
1975 Property Tax	36.20
1978 Yield Tax Escrow Payments	2,233.09
FROM STATE	
Merrimack County, Flood Land	291.74
Meals, room tax	3,862.65
Interest and Dividends Tax	4,761.28
Class V Roads	5,066.68
Business Profits Tax	1,918.08
Flood Control Reimbursement	33,570.19
Highway Subsidy	8,478.46
Special Highway Subsidy	4,719.22
Road Toll Refunds	631.79
Federal Forest Land	296.81
Forest Fires	134.63
TRA Reimbursement	10,314.00
Savings Bank Tax	1,298.78
FROM LOCAL SOURCES EXCEPT TAXATION	
Dog Tax	601.90
Motor Vehicle Permits	12,978.00

RECEIPTS OTHER THAN CURRENT REVENUES

Ferrin Fund Income—Fire Truck	3,000.00
Rent Town Hall	40.00
Sale of Wood	20.00
Subdivision Fees	135.00
Capital Reserve—Tax Map	120.00
Revenue Sharing—Tax Map	680.00
Sale of Sander	1,505.00
Sale of Ford Chassis	181.00
Sale of Police Cruiser	460.00
Refunds	121.14
Tar Driveway	120.65
Sale of Gravel	50.00
Filing Fees	10.00
Hill Water Works—Social Security Taxes	258.52
Hill Water Works—Interest on Note	60.42
Pistol Permits	24.00
Board of Adjustment Hearings	182.83
Miscellaneous Income	2.00
Social Security Taxes Collected	1,925.85
Taxes Withheld	3,021.80
Franklin National Bank—Tax Note	40.000.00
Transfer from Sander Insurance Account	2,000.16
Total Receipts	$497,568.77
Balance in Treasury January 1, 1978	26,404.64
Grand Total	$523,973.41

— Payments —

GENERAL GOVERNMENT

Town Officers' Salaries	$ 1,619.90
Town Officers' Expenses	4,205.11
Election and Registration	884.64
Town Hall Maintenance	6,102.12
Planning and Zoning	1,663.73
Assess New Property	540.00
Legal Expense	1,259.00

PROTECTION OF PERSONS AND PROPERTY

Police Department	3,402.07
Fire Department	5,023.07
Fire Department—Hose	500.00
Forest Fires	258.41
Insurance	8,529.02

HEALTH AND SANITATION	
Franklin Regional Hospital	200.00
Community Action Program	228.26
Visiting Nurse	725.00
N. H. Humane Society	150.00
Vital Statistics	10.00
Town Dump	12,966.04
HIGHWAYS AND BRIDGES	
General Highway	48,147.13
Class V Roads	7,846.57
Town Road Aid	10,859.46
Tar Roads	7,061.38
Town Road Improvement	436.21
New Chester Road Drain	70.10
Special Highway Subsidy	4,865.07
Street Lights	1,875.38
LIBRARIES	
Hill Public Library	700.99
PUBLIC WELFARE	
Town Poor	360.01
PUBLIC SERVICE ENTERPRISES	
Cemeteries	42.16
PARKS AND PLAYGROUNDS	
Ball Park and Recreation	993.97
PATRIOTIC PURPOSES	
Memorial Day	78.75
UNCLASSIFIED	
Tax Map	1,600.00
Taxes Bought by Town	8,173.99
Refunds and Abatements	3,912.09
NEW EQUIPMENT	
Sander	4,820.00
Sander Truck	2,000.00
Police Cruiser	5,448.10

INDEBTEDNESS PAYMENTS	
Bank of N. H. Tax Note	25,000.00
Franklin Co-op Bank—Town Hall	2,400.00
Concord National Bank—Town Hall	1,300.00
Franklin National Bank—Bridge	2,500.00
Franklin Co-op Bank—Fire Truck	2,126.99
PAYMENTS TO CAPITAL RESERVES	
Capital Reserve—Case Loader	2,000.00
Capital Reserve—Chevrolet Pickup	1,000.00
INTEREST	
Bank of N. H.—Tax Note	216.32
Concord National Bank—Town Hall	409.50
Franklin Co-op Bank—Town Hall	358.25
Franklin National Bank—Bridge	825.00
Franklin Co-op Bank—Fire Truck	873.01
PAYMENTS TO OTHER GOVERNMENTAL AGENCIES	
Treas. State of N. H.—Bond and Debt Tax	354.00
Treas. State of N. H.—Social Security	3,882.17
Internal Revenue Service—Taxes Withheld	3,270.83
County Tax	25,834.00
School District	212,757.67
Total Payments	$442,665.47
Balance in Treasury December 31, 1978	81,307.94
Grand Total	$523,973.41

REVENUE SHARING FUND

Fiscal Year Ending December 31, 1978

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds January 1, 1978		$1,074.90
ADD REVENUE		
Entitlement Payments	$2,145.00	
Interest	77.41	2,222.41
Total Available Funds		$3,297.31
LESS EXPENDITURES		
Capital Reserve Fund - Revaluation		3,200.00
Available Funds December 31, 1978		$ 97.31

I have examined the accounts and records of the Revenue Sharing Fund of the Town of Hill, N. H. for the fiscal year ended December 31, 1978.

In my opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Hill, N. H. for the year ended December 31, 1978.

JUDITH WILCOX

February 5, 1979 *Auditor, Town of Hill*

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AUDITOR'S REPORT

Having examined the accounts of the Selectmen, Treasurer, Clerk, Road Agent, Trustees of Trust Funds, and other officers of the Town of Hill, I find them correctly cast and properly vouched, and the financial statement true.

JUDITH WILCOX

February 15, 1979 *Auditor*

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES

Wendell Ackerman, Selectman and Overseer	$ 375.00
Joyce Colby, Selectman	250.00
Stephen Clement, Selectman	62.50
Richard Chadbourne, Selectman	187.50
Edna Teague, Tax Collector	139.90
Gabrielle Twitchell, Tax Collector	100.00
Grace Colby, Town Clerk	90.00
Joyce Fillion, Treasurer	125.00
Judith Wilcox, Auditor	200.00
Caroline Robie, Clerk, Trustees of Trust Funds	90.00
	$ 1,619.90

TOWN OFFICERS' EXPENSES

Wendell Ackerman, Telephone calls, expense	$ 250.71
Post Office, envelopes	251.95
Edward Amsden, labor, expense, cash paid, mileage	1,222.88
Brown & Saltmarsh, supplies	277.27
Wheeler & Clark, supplies	28.96
The Trumpeter, notices	77.44
N. H. Assoc. of Tax Assessors, dues	40.00
Edna Teague, expense	252.82
F. M. Piper Co., Town Reports	1,154.00
Grace Colby, MV permit fees, expense	396.14
Homestead Press, supplies	48.45
N. H. Tax Collectors' Assoc. dues	16.00
Merrimack County Registry, current use list	10.15
Bi-Rite, fan	19.47
Branham Co., MV book	12.75
Judith Wilcox, audit tax collector account	10.00
Treasurer, N. H., boat notice	.67
Jon Emerson, tax bills	75.00
Gabrielle Twitchell, expense	15.00
Franklin National Bank, safe deposit box	15.00
Enterprise Press, notices	25.20
Monitor, notices	5.25
	$ 4,205.11

LEGAL EXPENSE

Nighswander, Lord & Co.	$ 1,259.00

INSURANCE

A. W. Frost Agency, PD/PL/Fire, town vehicles	$ 867.00
Bristol Realty & Ins. Co., PD/PL/Fire, fire truck	390.00
A. W. Frost Agency, town officers' bonds	309.00
A. W. Frost Agency, PL/Fire, town buildings	2,882.40
A. W. Frost Agency, police radios	92.00
Trachy Ins. Co., personal liability, town officers	1,470.00
Bristol Realty & Ins. Co., workmen's comp.	2,377.00
Bristol Realty & Ins. Co., firemen insurance	141.62
	$ 8,529.02

PLANNING AND ZONING

Nighswander, Lord & Co., legal costs	$ 1,312.00
Lawrence Robie, expense	20.58
Edward Amsden, expense	36.35
James H. Neil Co., mylar	101.44
The Trumpeter, notices	120.02
Carole Anderson, expense	47.60
Caroline Robie, expense	25.74
	$ 1,663.73

ELECTION AND REGISTRATION

Evans Printing Co., registration cards	$ 7.15
Concord Monitor, notices	49.65
The Trumpeter, notices	172.00
Grace Colby, Town Clerk	51.68
Joyce Colby, Selectman	45.71
Wendell Ackerman, Selectman	42.41
Mildred Morrill, Supervisor	117.52
Dorothy MacIntosh, Supervisor	5.30
Nancy Fox, Supervisor	98.70
Joann Watson, Supervisor	40.91
Paul Fillion, Moderator	57.65
Carlene Eaton, Ballot Inspector	48.37
Lee-Ann Forsyth, Ballot Inspector	48.37
F. M. Piper Co., printing	35.80
Brown & Saltmarsh, card file	9.75
Beatrice Nyberg, Supervisor	53.67
	$ 884.64

TOWN HALL

C. A. Carr Co., oil	$ 2,360.59
Richard Helmholtz, rubbish pickup	68.05
N. H. Electric Co-op	1,013.67

Lynn Clement, cleaning hall	445.20
Laurie Clement, cleaning hall	486.27
Cottage Beautiful, mats	95.18
Edward Amsden, supplies	4.85
A. E. Esty Co., supplies	14.96
Pret Stewart, repairs	62.08
Hill Village Store, supplies	16.21
John Tilton, repairs to garage	1,312.30
Maurice Wilson, custodian	111.65
C. E. Wilber Co., locks	26.11
dick Bennett, clearing leach field	85.00
	$ 6,102.12

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT

Holly's Auto Service, gas, oil	$ 117.00
Benson Auto Inc., repairs	66.15
State of N. H., radio repairs	78.60
Shepard Auto Co., supplies	29.89
Robert Harris, police chief	1,627.18
Carole Anderson, police duty	213.27
Fletcher Forsyth, police duty	417.00
Hutch-N-Son Tulsa, gas, oil	295.56
Car-Go, tires	157.50
Equity Publishing Co., law books	75.00
Bryant's Service Station, inspection	9.50
Richard Sherburne, cruiser decals	16.20
Radio Shack, scanner	97.75
Wright Communications, radio repairs	129.52
Howard Hazen, police duty	17.50
Thomas Jacobs, police duty	17.50
Morey's, uniform	36.95
	$ 3,402.07

FIRE DEPARTMENT

Maintenance

Wendell Ackerman, telephone calls	$ 10.40
Holly's Auto Service, gas, oil	81.97
Bartlett Auto Co., inspections	90.75
Merrill's Radiator, heater core	24.18
Sanel Auto Supply, supplies	135.56
C. A. Carr Co., oil	1,082.18
Rolfe Camp Co., supplies	23.83

Hill Village Store, supplies	63.19
National Fire Protection Assoc., subscription	10.00
N. H. Electric Co-op	157.07
Allen Helmholtz, sump pump kits	30.04
Laconia Fire Equipment, fill extinguisher	6.00
Fire Engineering, subscription	12.00
Middlesex Fire Equipment, gloves, helmet, coat, boots.	181.96
Standard Uniform, shirt	6.95
Stephen Clement, expense	53.99
Kidder's Radio & Electronics, repairs	31.95
Edward Amsden, radio tubes, expense	43.47
E. J. Keegan, supplies	7.88
Fred Hooper, warden training	102.83
Wright Communications, plectrons, repairs	576.65
Manpower Co., boots, hose, gloves	151.75
Hutch-N-Son Tulsa, gas, oil	275.12
William Nyberg, engineer	66.67
Louis Buron, repairs	33.91
Hill Water Works, hydrant rentals	301.00
Hill Volunteer Fire Dept., commercial licenses	48.00
Franklin Fire Dept., test air bottle	9.00
Twin Rivers Mutual Aid Assoc., fire school and dues	60.00
Lakes Region Mutual Fire Aid, central dispatch	1,294.77
Lakes Region Mutual Fire aid, dues	50.00
	$ 5,023.07

HOSE

Manpower Fire & Safety, 350'-2½" hose	$ 500.00

FOREST FIRES

Fred Hooper, Warden	$ 229.01
Franklin Fire Dept.	29.40
	$ 258.41

HEALTH DEPARTMENT

Franklin Regional Hospital	$ 200.00
Community Action Program	228.26
Visiting Nurse	725.00
N. H. Humane Society	150.00
	$ 1,303.26

VITAL STATISTICS

Grace Colby, Town Clerk	10.00

HIGHWAYS AND BRIDGES

General Highway	$ 48,147.13
Class V roads	7,846.57
Town Road Aid	10,859.46
Tar Roads	7,061.38
Town Road Improvement	436.21
New Chester Road drain	70.10
Special highway subsidy	4,865.07
	$ 79,285.92

Town Dump	$ 12,966.05

STREET LIGHTS

N. H. Electric Co-op	$ 1,875.38

LIBRARIES

Hill Public Library	$ 700.99

PUBLIC WELFARE

Town Poor	$ 360.01

PATRIOTIC PURPOSES

Memorial Day	$ 78.75

PARKS AND RECREATION

Pat Collins, Lassie League	$ 30.00
Richard Helmholtz, clean ball park	10.00
Donna Newton, supplies	4.00
Belmont Sand & Gravel, loam	237.30
Allen Helmholtz, spreading loam	170.00
E. J. Keegan Co., supplies	17.28
Earth Inc., dredge pond	500.00
Hill Village Store, supplies	9.41
Douglas Wilcox, pond scrapers	15.98
	$ 993.97

CEMETERIES

Holly's Auto Service, gas, oil repairs	$ 14.16
Pleasant Hill Assoc.	28.00
	$ 42.16

ASSESS NEW PROPERTY

Richard Young	$ 540.00

UNCLASSIFIED

Tax Map—Edward Amsden, payment 2 and 3	$ 1,600.00
Taxes bought by Town	$ 8,173.99
Refunds, abatements	$ 3,912.09

INDEBTEDNESS PAYMENTS

LONG TERM NOTES

Franklin Co-op Bank, fire truck	$ 2,126.99
Franklin National Bank, bridge	2,500.00
Franklin Co-op Bank, town hall	1,100.00
Franklin Co-op Bank, town hall	1,300.00
Concord National Bank, town hall	1,300.00
	$ 8,326.99

TEMPORARY LOANS

Bank of N. H. tax note	$ 25,000.00

PAYMENTS TO CAPITAL RESERVES

Capital Reserve, Case loader	$ 2,000.00
Capital Reserve, Chevrolet pickup	$ 1,000.00

INTEREST

Long Term Notes

Concord National Bank, town hall	$ 409.50
Franklin Co-op Bank, town hall (2 notes)	358.25
Franklin National Bank, bridge	825.00
Franklin Co-op Bank, fire truck	873.01
	$ 2,465.76

Temporary Loans

Bank of N. H. tax note	$ 216.32

NEW EQUIPMENT

Police Cruiser, Tulley Buick	$ 5,448.10
Sander, R. C. Hazelton Inc.	$ 4,820.00
Sander truck	$ 2,000.00

PAYMENTS TO OTHER GOVERNMENTAL AGENCIES

Treasurer, State of N. H., bond and debt tax	$ 354.00
Treasurer, State of N. H., Social Security taxes	$ 3,882.17
Internal Revenue Service, taxes withheld	$ 3,270.83

COUNTY TAX

Treasurer, Merrimack County	$ 25,834.00

SCHOOL DISTRICT

Frances Wheeler, Treasurer	
Balance due 1977-78 appropriation	$139,157.67
On account 1978-79 appropriation	73,600.00
	$212,757.67

* * * * * *

REPORT OF VOLUNTEER FIRE DEPARTMENT

The Fire Department responded to the following calls during 1978:

5 chimney fires
2 car fires
3 brush fires
1 rubbish fire
12 medical aid
6 service calls
24 mutual aid calls

The men gave a total of 1407 man hours of service during 1978. These included emergency calls, training, work details on equipment and station.

The number of house fires in our running area that have started from poorly installed woodstoves and chimneys has increased again this year. The Fire Department will be glad to advise on proper installation.

Medical aid calls in town have also increased in 1978. Your Fire Department has trained personnel to handle medical aid.

USE THE SAME TELEPHONE NUMBER FOR MEDICAL AID AS YOU WOULD FOR A FIRE **1-524-1545**

THIS IS THE **QUICKEST** WAY TO SUMMON HELP IN AN EMERGENCY.

Stephen J. Clement
Chief

HILL WATER WORKS

RECEIPTS	
Cash in Savings Bank, Jan. 1, 1978	$ 137.33
Cash in Checking Account, Jan. 1, 1978	620.17
Water rents received, 1978	4,153.82
TOTAL RECEIPTS	$4,911.32
PAYMENTS	
N.H. Electric Co-op	$1,250.31
C. A. Carr Co., Oil	370.21
Holly's Auto Service, supplies	17.12
Town of Hill, interest on note	60.42
Wayne Day, repairs pump house	120.35
Collins Auto Body – Thawing pipe	25.00
N.H. Water Resources, test water	134.00
Jean Shaw, insurance	33.00
Allen Helmholtz, clean hydrants	238.00
Franklin Water Works, supplies	23.36
Taylor Rental, rent pump	36.00
Piper Printing Co.	17.90
Richard Helmholtz	10.50
Town of Hill, social security taxes	258.52
Keith Bean, supplies, telephone	21.84
Dick Bennett, install 2 hydrants	218.00
Public Works, Supply to couplings	123.86
Aetna Pumps, repair pump	211.50
TOTAL PAYMENTS	$3,169.89
Cash in Savings Bank, December 31, 1978	137.33
Cash in Checking Account, December 31, 1978	1,604.10
	$4,911.32

E. W. FERRIN FUND

1978 REPORT

Balance in Savings Bank, January, 1978	$ 7,420.53	
Interest received in 1978	392.96	
Dividends received in 1978	9,085.57	
Total		$ 16,899.06

PAID OUT

Hill School District Capital Res. Fund (Put in Ferrin Fund by error, 1977)	500.00	
Purchase of Stock	2,950.00	
General Fund, Fire Truck Note	3,000.00	
For Replacement of 1973 GMC Truck	3,000.00	
For Capital Reserve Fund, Police Cruiser	2,000.00	
Total		11,450.00
Balance in Savings Bank, January, 1979		$ 5,449.06

SECURITIES PURCHASED, 1978

100 sh. Am. Tel. & Tel. @ 61-1/8, plus costs		6,196.50
300 sh. Gulf Oil @ 25-1/4, plus costs		7,717.69
200 sh. Kansas City Power & Light @ 28-1/4		5,650.00
400 sh. Okla. Gas & Elect. @ 17-7/8 plus costs		7,295.38
200 sh. Texaco @ 26, plus costs		5,305.00
Total		32,164.57
From Capital Gains Account	$29,214.57	
From Ferrin Fund Income	2,950.00	
Total		$32,164.57

MUTUAL FUNDS

301.109 sh. Eaton & Howard Stk. Fund exchanged for 333.176 sh. Eaton & Howard Bal. Fund

523.847 sh. Fidelity Fund exchanged for 753.063 sh. Puritan Fund

1197 sh. Nat'l. Investors Fund exchanged for 676.638 sh. Broad St. Inv. Fd.

DIVIDENDS RECEIVED, 1978

American Tel. & Tel.	230.00
Broad St. Inv.	284.18
Carolina Power & Light	561.00

Chase Manhattan	1,049.40
Chemical Fund	467.43
Eaton & Howard Bal. Fd.	439.64
Eaton & Howard Stock Fund	57.81
Fidelity Fund	73.34
General Motors	600.00
Gulf Oil	427.50
Gulf States Utilities	248.00
Kansas City Power & Light	896.00
Okla. Gas & Elect.	462.00
Potomac Electric	402.00
Puritan Fund	935.27
Southern N. E. Telephone	630.00
Texaco	300.00
Utah Power & Light	632.00
Virginia El. & Power	390.00
	$ 9,085.57

CAPITAL GAINS RECEIVED, 1978

Name of Stock	*Total Gains*	*No. Shares*	*Value Per Share*
Chemical Fund	431.95	67.810	6.37
Eaton & Howard Bal. Fd.	101.22	13.283	7.62
Fidelity Fund	193.87	13.672	14.18
National Investors (Cash)	323.19		
Puritan Fund	482.90	45.173	10.69

CAPITAL GAINS ACCOUNT

Balance in Savings Bank, January, 1978	$ 28,711.29	
Interest Added in 1978	336.51	
Capital Gains Added	323.19	
Total		$ 29,370.99

PAID OUT

Purchase of Securities	29,214.57
Balance in Savings Bank, January, 1979	$ 156.42

MARKET VALUE OF STOCKS—December 29, 1978

200 sh. Am. Tel. & Tel. @ 60-1/2	12,100.00
676.638 sh. Broad St. Inv. Corp. @ 10.65	7,205.00
300 sh. Carolina Power & Light @ 21-1/2	6,450.00
477 sh. Chase Manhattan @ 29-3/8	14,012.00
2056.882 sh. Chemical Fund @ 7.35	15,119.00
1125.106 sh. Eaton & Howard Bal. Fd. @ 7.38	8,302.00
100 sh. General Motors @ 53-3/4	5,375.00
300 sh. Gulf Oil @ 23-3/8	7,013.00
200 sh. Gulf St. Utilities @ 11-3/4	2,350.00
400 sh. Kansas City P. & Lt. @ 24-1/8	9,650.00
400 sh. Okla. Gas & Elect. @ 16-3/4	6,700.00
300 sh. Potomac Elec. @ 13-5/8	4,087.00
1770 sh. Puritan Fund @ 9.93	17,576.00
200 sh. So. N. E. Telephone @ 35-1/2	7,100.00
200 sh. Texaco @ 23-7/8	4,775.00
400 sh. Utah Power & Light @ 18-5/8	7,450.00
300 sh. Virginia Elect. @ 14	4,200.00
Total	$139,464.00

CAPITAL RESERVE FUNDS, 1978

SCHOOL DISTRICT		
Balance, Dec. 31, 1977	$ 556.07	
Interest added in 1978	67.35	
From School District	1,000.00	
From Ferrin Fund (Error, 1977)	500.00	
Balance, Dec. 31, 1978		$ 2,123.42
BALL PARK IMPROVEMENT FUND		
Balance, Dec. 31, 1977	498.94	
Interest added in 1978	27.30	
Balance, Dec. 31, 1978		526.24
DUMP		
Balance, Dec. 31, 1977	1,854.31	
Interest added in 1978	101.38	
Balance, Dec. 31, 1978		1,955.69
CASE LOADER		
From Town	2,000.00	
Interest added in 1978	78.25	
Balance, Dec. 31, 1978		2,078.25

REVALUATION		
Balance, Dec. 31, 1977	1,504.76	
Interest added in 1978	135.30	
From Town	3,200.00	
Balance, Dec. 31, 1978		4,840.06
TAX MAPPING		
Balance, Dec. 31, 1977	1,581.67	
Interest added in 1978	86.58	
Total	1,668.25	
Paid to Treasurer, Town of Hill	800.00	
Balance, Dec. 31, 1978		868.25
REPLACEMENT 1973 GMC TRUCK		
From Highway Equipment Fund	4,104.94	
From Ferrin Fund Income	3,000.00	
Interest added in 1978	160.53	
Balance, Dec. 31, 1978		7,265.47
REPLACEMENT 1976 CHEVROLET PICKUP TRUCK		
From Town	1,000.00	
Interest added in 1978	39.12	
Balance, Dec. 31, 1978		1,039.12
POLICE CRUISER		
Balance, Dec. 31, 1977	1,602.13	
From Ferrin Fund Income	2,000.00	
Interest added in 1978	87.77	
Total	3,689.90	
Paid to Treasurer, Town of Hill	3,689.90	
Balance, Dec. 31, 1978		00.00
HIGHWAY EQUIPMENT		
Balance, Dec. 31, 1977	4,050.17	
Interest added in 1978	54.77	
Total	4,104.94	
Transferred to Cap. Res. Fund for Replacement of 1973 Truck	4,104.94	
Balance, Dec. 31, 1978		00.00

CEMETERY FUNDS—1978

Total Funds for Cemeteries, Dec. 31, 1978		$ 17,891.23
New funds received during 1978:		
Percy Terrill	100.00	
Douglas and Phyllis Wallace	50.00	
Wayne and Beverly Day	100.00	
Adna Hill	100.00	
Total		350.00
Total Funds for Cemeteries, Dec. 31, 1978		18,241.23
Income Balance, Dec. 31, 1977		5,447.11
Income Received during 1978		1,284.63
Total		6,731.74
Expended During 1978:		
Pleasant Hill Cemetery (special acct.)	1,020.25	
Murray Hill (various lots)	18.00	
Bunker Hill	10.50	
Ellen Little Fund	152.89	
Total		1,201.64
Income Balance, Dec. 31, 1978		5,530.10

SPECIAL PLEASANT HILL ACCOUNT

Balance, Dec. 31, 1977	222.71	
Income from Pleasant Hill Lots	986.06	
Interest from Now account	37.58	
Total		1,246.35
Expended during 1978:		
Checkbooks	8.50	
Labor (including Social Security)	857.02	
Advance to Little Fund Income	37.95	
Gas	2.00	
Total		905.47
Balance in Now Account		340.88

VALUATIONS OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 75,000.00
Furniture and Equipment	2,500.00
Library Furniture and Equipment	500.00
Police Department, Equipment	4,000.00
Fire Department, Equipment	45,000.00
Land and Building	20,000.00
Highway Department, Equipment	25,000.00
Valuation of Water System	100,000.00
Schools, Lands, Buildings	15,000.00
Furniture and Equipment	2,500.00
Tax Sales Deed:	
(15a Rowell Lot $25.00)	425.00
(70a E. S. Murray Lot $400.00)	200.00
	$290,125.00

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS

	— DR. —	
787 — 1978 Permits	$12,605.00	
Cash on hand	373.00	
		$12,978.00

	— CR. —	
Remittances to Treasurer		
1978 Permits	$12,605.00	
Cash	373.00	
		$12,978.00

DOG LICENSES

	— DR. —	
145 Licenses	$ 575.90	
16 Penalties	26.00	
		$ 601.90

	— CR. —	
Remittances to Treasurer		$ 601.90

Grace W. Colby
Town Clerk

LANE LIBRARY FUND

- RECEIPTS -		
Balance in Franklin Savings Bank Jan. 1, 1978		$843.29
Interest received		51.24
TOTAL RECEIPTS		$894.53
- PAYMENTS -		
Demco Book Division	$ 12.68	
Doubleday Book Club	35.47	
Better Books Co.	21.72	
Joyce Colby, books	8.25	
TOTAL PAYMENTS		78.12
Balance in Franklin Savings Bank Jan. 31, 1978		$816.41

REPORT OF HILL PUBLIC LIBRARY
For Year Ending December 31, 1978

Received from Selectmen, Account 1978 appropriation	$700.99
PAYMENTS	
Elaine Seibel, Librarian	$461.21
Karen Henry, Substitute Librarian	40.18
Cynthia Robie, Substitute Librarian	11.93
Hill Village Store, supplies	2.72
Pamela Lovett, cleaning	10.00
Creative Education Inc., books	44.68
Doubleday Co., books	19.59
Marshall Cavendish Co., books	49.95
Publishers' Bureau, books	36.28
Western Publishing Co., books	24.45
Total Payments	$700.99

During 1978 we have instituted various new services in the Library: a summer reading program for children; a shut-in service for the sick or elderly; and a film service for the school. Our circulation has increased and many more people are using the Library. We have handled many requests for special books and reference material through the State Library.

We have purchased a total of 81 books this year, covering all age groups. A total of 44 books were donated by local book club members which was greatly appreciated.

The State Bookmobile visits our Library three times a year and we select an average of 411 books each visit.

We look forward to seeing more people utilize the Library as they become aware that our Library is an "information center" as well as a source of good reading material.

Elaine Seibel, Librarian; Cynthia Robie, Asst. Librarian
Grace Colby, Joyce Fillion, Dorothy Clough, Trustees

LONG TERM NOTES

As of December 31, 1978

Franklin Co-op Bank: Fire Truck 5½%

Date	*Interest*	*Principal*	*Amt. Due*	*Balance of Loan*
April 1, 1975				$19,800.00
April 1, 1979	$756.03	$2,243.97	$3,000.00	11,501.94
April 1, 1980	632.61	2,367.39	3,000.00	9,134.55
April 1, 1981	502.40	2,497.60	3,000.00	6,636.95
April 1, 1982	365.03	2,634.97	3,000.00	4,001.98
April 1, 1983	220.11	2,778.89	3,000.00	1,222.09
April 1, 1984	67.21	1,222.09	1,289.30	

Franklin Co-op Bank

Town Hall: 4.75% due	December 1, 1979	$ 1,300.00
	December 1, 1980	1,300.00
	December 1, 1981	1,300.00
	December 1, 1982	1,300.00
		$ 5,200.00

Concord National Bank

Town Hall: 5.25% due	April 15, 1979	$ 1,300.00
	April 15, 1980	1,300.00
	April 15, 1981	1,300.00
	April 15, 1982	1,300.00
	April 15, 1983	1,300.00
		$ 6,500.00

Franklin National Bank

Paint Water Tank: 5% due	December 20, 1978	$1,000.00
	December 20, 1979	1,000.00
	December 20, 1980	1,000.00
		$3,000.00

Franklin National Bank

Bunker Hill Bridge: 5% due	December 20, 1979	$ 2,000.00
	December 20, 1980	2,000.00
	December 20, 1981	2,000.00
	December 20, 1982	2,000.00
	December 20, 1983	2,000.00
	December 20, 1984	2,000.00
	December 20, 1985	2,000.00
		$14,000.00

SPECIAL ACCOUNTS

SANDER REPAIR

— Receipts —

Balance January 1, 1978	$1,974.53
Interest received	25.63
TOTAL RECEIPTS	$2,000.16

— Payments —

Toward purchase of New Sander	2000.16
Balance December 31, 1978	None

TAX MAPPING RESERVE

— Receipts

Balance January 1, 1978	$5,607.00
Interest received	304.13
TOTAL RECEIPTS	$5,911.13

— Payments —

None

Balance December 31, 1978	$5,911.13

HILL FUND RAISING COMMITTEE

— Receipts —

Balance on hand January 1, 1978	$1,882.94
Miscellaneous Income	1.25
Interest	103.01
TOTAL RECEIPTS	$1,987.20

— Payments —

None

Balance December 31, 1978	$1.987.20

REPORT OF ROAD AGENT

— RECEIPTS —

General Highway	$ 48,147.13
Class V	7,846.57
Town Road Aid	10,859.46
Tar Roads	7061.38
Town Road Improvement	436.21
New Chester Road Drain	70.10
Special Highway Subsidy	4,865.07
	$ 79,285.92
Town Dump	$ 12,966.04

— PAYMENTS —

GENERAL HIGHWAY

Philip Richardson, Road Agent	$ 11,218.93
Jeffrey Richardson, labor	3,593.59
Harold Jones, labor	2,848.71
Wendell Ackerman, labor	1,429.42
Dale Wheeler, labor	1,129.62
Maurice Wilson, labor	709.50
David Richardson, labor	46.00
Stephen Helmholtz, labor	15.90
Richard Helmholtz, labor	15.90
Scott Wilcox, labor	7.95
Alan Toshack, labor	200.70
James Helmholtz, labor	108.00
Gary Henry, labor	108.00
Thomas Richardson, labor	220.80
Charles Perkins, plowing	28.50
Richard Morrill, labor	115.55
R. C. Hazelton Inc., rent sander	1,996.79
Bartlett Auto, repair GMC	1,353.57
Nick's Auto Supply, repairs, supplies	215.10
Bow St. Garage, tow sander	35.00
Sampson Trucking, equipment hire	187.50
Collins Auto Body, repair pickup	202.65
Cummings Chevrolet, repair pickup	187.08
International Salt Co.	1,301.78
Holly's Auto Service, gas, oil	1,810.11
Sanel Auto Parts, supplies	1,045.04
Sylvanus Moses, welding	5.00
Agway Corp., gas	399.07

Harold Jones, replace fire damaged jacket	55.97
Merrimack Farmers Exchange, supplies	54.00
Ferns Oil Co., tire for loader	114.00
M. A. Crowley, transport army truck	500.00
Spears Garage, payments on sander truck	2,000.00
Edward Amsden, supplies	3.39
Donald Ford, trucking, bulldozer	2,186.35
Donald Ford, trucking, Borough Road	896.70
North Country Glass Co., replace pickup windshield	103.23
Benson Auto Co., repairs	24.98
Water-Sewage Co., culvert	2,000.00
Rolfe Camp Co., supplies	95.85
E. J. Keegan Co., supplies	39.46
Charles Blanchard Jr., cut trees Borough Road	800.00
Paul Jurta, equipment	22.00
N. H. Explosives, loader repairs	645.29
R. C. Hazelton Inc., repairs	484.74
Tucker Mt. Enterprises, bulldozer	67.50
Steenbeke & Sons, supplies	44.13
Car-Go, tires for GMC	209.36
John Burroughs, crusher	2,000.00
Lawrence Sharp, trucking	112.00
Shepard Auto Co., supplies	23.07
R. C. Higgins, chipper	166.45
Lawrence Robie, cutting grass	110.00
John Thompson, bulldozing Borough Road	630.00
Tilton Sand & Gravel, cold patch	1,329.74
Franklin Public Works Dept., street sweeper	220.00
Franklin Public Works Dept., grader	679.87
E. C. Wallace, plowing, backhoe	348.10
Louis Buron, repair sander	450.00
Smith River Saw Co, repair chain saw	22.50
Hutch-N-Son Tulsa, gas, oil	1,145.97
John Lynch, plowing	25.00
Philip Richardson, expense	1.72
	$ 48,147.13

CLASS V ROADS

Philip Richardson, road agent	$ 117.22
Maurice Wilson, labor	114.00
Jeffrey Richardson, labor	59.85
Wendell Ackerman, supplies	92.16
Water-Sewage Co., culvert	1,102.96
Paul Jurta, equipment	194.28

John Lynch, plank	180.00
William Simpson, truck	295.40
Alvin Currier, backhoe	112.00
Donald Ford, trucking, bulldozer	5,578.70
	$ 7,846.57

TOWN ROAD AID

Treas., State of N. H.	$ 664.42
Philip Richardson, road agent	737.78
Jeffrey Richardson, labor	477.75
Dale Wheeler, labor	82.26
Maurice Wilson, labor	64.75
Alan Toshack, labor	47.25
Donald Ford, equipment	7,661.75
Thomas Richardson, labor	17.50
Lawrence Sharp, equipment	1,106.00
	$ 10,859.46

TAR ROADS

Donald Ford, sanding	$ 901.00
N. H. Bituminous Co., road oil	5,268.10
Turnkey Land Fill Co., sand	892.28
	$ 7,061.38

TOWN ROAD IMPROVEMENT

Philip Richardson, road agent	$ 197.13
Harold Jones, labor	11.38
Maurice Wilson, labor	108.00
Jeffrey Richardson, labor	119.70
	$ 436.21

NEW CHESTER ROAD DRAIN

Wayne Day, labor	$ 70.10

SPECIAL HIGHWAY SUBSIDY

John Thompson, bulldozer	$ 1,155.00
Alvin Currier, truck	604.00
Donald Ford, loader, trucks	3,003.35
Paul Jurta, equipment	102.72
	$ 4,865.07

TOWN DUMP

Philip Richardson, road agent	$ 55.81

Wayne Day, dumpster platform	1,100.00
Lakes Region Disposal Co.	9,446.00
Maurice Wilson, labor	1,728.02
N. H. Electric Co-op, compactor	480.66
Donald Ford, equipment	53.70
F. M. Piper Co., stickers	14.40
Fred Hooper, burning dump	77.45
Lawrence Robie, bulldozing	10.00
	$ 12,966.04

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to $1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 FOREST FIRE STATISTICS

	No. of Fires	*No. of Acres Burned*
State	1,433	460
District	43	40
Town	2	2

Gerald S. Gross
District Fire Chief

Fred Hooper
Forest Fire Warden

REPORT OF POLICE DEPARTMENT

Now that 1978 has passed, your police department is looking forward to serving the Town in 1979 in the protection of life and property. Activity has been stepped up this year, largely due to your chief being available nearly on a full-time basis. There now are many more properties in the Hill Center, Murray Hill and Boro areas that it is necessary to patrol on a daily basis so as to give these properties the protection they deserve. We have been able to keep our crime rate at a minimum, and it is believed more patrolling is a contributing factor, especially in the outlying areas.

Your police department is very fortunate in having Carole Anderson as a special officer who helps in patrolling the Bunker Hill and Currier Road areas. We have added to our force another special officer, Thomas Jacobs of Boot Jack Road, who will become an asset to our department.

Your department has patrolled a total of 6,590 miles this year in checking properties and in general enforcement of rules and regulations.

POLICE DEPARTMENT ACTIVITY IN 1978

Personal injury accidents covered	6
No personal injury accidents covered	6
Personal injury off highway accidents	1
No personal injury off highway accidents covered	1
Loss of property burglaries investigated	5
Court action taken and property recovered	2
Loss of property larcenies investigated	4
Court action taken and property recovered	4
Theft of unauthorized taking investigated	1
Court action taken and property returned	1
Criminal mischief complaints investigated	6
Court action taken and restitution court ordered	1
Dog complaints investigated	33
Dog and cats taken to N. H. Humane Society	44
Harassment complaints investigated	6
Prowler complaints investigated	4
Truancy complaints investigated	6
Brush fires investigated	2
Rescue call assists	4
Properties checked	510
Telephone calls	396
Public dance protection provided	4
Felony arrests	1
Assists to other departments	23
Total court cases	44

Our new police cruiser has proven to be a valued piece of equipment in providing police protection to our town. Our next major piece of equipment is a hand-held or cruiser mounted radar unit to be used in the detection of the speeder. All our surrounding towns have this unit. Danbury, Wilmot, Salisbury, and Bristol use it to apprehend the highway as well as the intown speeder.

Many thanks to the following:

To our Fire Department, who supplied several men to assist your Police Department at Halloween. This helped in keeping property damage to a minimum.

To the kids for having fun without damaging property.

To the Franklin Police Department and State Police, who both furnished officers at no charge to the Town; to Mr. Clement of the State Highway Department for issuing a parade permit with the authority to close down Route 3A. This allowed all areas of the village to see the very fine parade from their homes.

To the Highway department for the very fine way they kept our streets and roads open and sanded and salted. This has helped reduce accidents.

To the many persons who have taken time to call your chief whenever they have seen anything suspicious at someone else's property.

Your police department has overspent its budget this year, as there was just not enough money in to provide the needs of protection of property. We have paid our officers only $3.00 per hour. This is only a few pennies above the federal minimum wage. All our officers have worked many hours without charging the department. This should not be. They supply most of their clothing and equipment and often use their own vehicles. I'm sure you do not want them to continue under these conditions.

All the operating costs of the department have been on the rise and will most likely continue to do so—gas, tires, repairs, insurance, etc.

Your police officers pledge to carry out their duties with dignity and furnish the Town of Hill with the very best protection of life and property possible.

Robert C. Harris
Chief of Police

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF Hill, N.H. FOR THE YEAR ENDING DECEMBER 31, 1978

Date of Birth	*Place of Birth*	*Name of Child*	*Sex*	*Name and Birthplace of Father*		*Maiden Name and Birthplace of Mother*	
January 16	Franklin, N.H.	Chris Marie Wilson	F	Larry Howard Wilson	N.H.	Penelope Lee Coffin	Me.
January 16	Franklin, N.H.	Michelle Lee Ethier	F	Michael Kevin Ethier	R.I.	Terri Lynn Adams	N.H.
January 18	Hill, N.H.	Jared Tom Nelson	M	Thomas Edward Nelson	Japan	Deborah A. Allen	Kansas
April 4	Concord, N.H.	Robert Charles Shoemaker IV	M	Robert Charles Shoemaker III	Penn.	Lucretia Richmond	Mass.
September 11	Laconia, N.H.	William Russell Machado III	M	William Russell Machado, Jr.	Mass.	Joan Louise Griffin	N.H.
October 24	Laconia, N.H.	Phillip Steven Davis, Jr.	M	Phillip Steven Davis	N.H.	Carolyn Marie Laro	N.H.
November 16	Hanover, N.H.	Roland Wendel McDonald III	M	Roland Wendel McDonald, Jr.	N.H.	Patricia Ann Zanes	N.H.
December 22	Plymouth, N.H.	Ebony Laine Richardson	F	David W. Richardson	N.H.	Teresa C. Reed	N.H.

Residence of Mother in all cases: Hill Color in all instances: White All children born living

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GRACE W. COLBY, *Town Clerk*

DEATHS REGISTERED IN THE TOWN OF HILL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1978

Date of Death	*Place of Death*	*Deceased*	*Age*	*Place of Birth*	*Sex*	*S/M/W* **	*Occupation Maiden Name of Mother*	*Name of Father*
January 11	Hill, N.H.	Howard Russell Arey	69	R.I.	M	M	Trimmer Operator	Harold B. Arey Minnie Hofstus
January 13	Franklin, N.H.	Olin Orlando Addison	74	N.H.	M	M	Needlemaker	Harry Addison Cora Wilson
*February 28	Concord, N.H.	Evelyn Gile Dearborn	79	N.H.	F	M	Housewife	
February 6	Avon Park, Fla.	Burness O. Swett	79	Mass.	M	W	Fuel Business	Frank B. Swett Katharine Darcy
June 5	Hanover, N.H.	Martha C. Bixby	51	N.H.	F	M	Homemaker	LeRoy Chase Myrel Hanley
*July 24	Haverhill, N.H.	Earl N. Rounds	82	N.H.	M	M	Engineer	Benjamin A. Rounds Dora Boyd
*July 30	Concord, N.H.	William A. Miner	79	N.H.	M	M	Needlemaker	Fred Miner Della Miner
*August 23	Exeter, N.H.	Mildred S. W. Downes	88	N.H.	F	W	Office Worker	Edwin S. Stearns Mary E. Addison
*August 28	Concord, N.H.	Lois Nettie Lewis	61	N.H.	F	M	Housewife	Leslie Straw Jean Wallace
October 15	Hanover, N.H.	Marguerite E. Jones	70	N.H.	F	M	Housewife	Harrison Foster Annie Olsen
November 6	Franklin, N.H.	Miles N. Libby, Sr.	82	Maine	M	W	Carpenter	Miles E. Libby Vesta E. Turner
*November 16	Franklin, N.H.	Jane Dearborn	95	Quebec	F	W	Housewife	Thomas Wilson Jane Booth
November 27	Franklin, N.H.	Ervin E. Lang	78	Mass.	M	M	Woodworker	Edward Lang Agnes Hersey

*Brought to town for burial

**Single, Married, Widowed

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
GRACE W. COLBY, *Town Clerk*

MARRIAGES REGISTERED IN THE TOWN OF HILL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1978

Date and Place of Marriage	*Name and Surname of Groom and Bride, and Residence at Time of Marriage*	*Date of Birth*	*Place of Birth*	*Name of Parents*	*Birthplace of Parents*	*Name, Residence, and Official Station of Person By Whom Married*
	Robert Joseph Taurisano	11-9-53	Mass.	Joseph Taurisano	Mass.	Rev. R. J. Gallant
January 21	Concord, N.H.			Jeanette D'Entroment	Nova Scotia	Priest
	Susan Jean White	11-26-58	N.Y.	Frank White	N.Y.	Belmont, N.H.
	Hill, N.H.			Doris Littlewood	N.Y.	
	Paul Arden Rhoades	12-17-56	N.Y.	John A. Rhoades	Penn.	Rev. Donovan E. Diffenderfer
March 24	Hill, N.H.			Ardeena Richards	W. Va.	Clergyman
Hill	Margaret Joy Spiller	3-7-58	Me.	Rudolph Spiller	Me.	Dublin, N.H.
	Hill, N.H.			Marion Hatch	Conn.	
	Kenneth James Benoit, Jr.	9-18-48	Mass.	Kenneth J. Benoit, Sr.	Mass.	Roger W. Amadon
April 5	Hill, N.H.			Mildred Morris	Mass.	Justice of Peace
Loudon	Dianne Sylvia Nolin	4-28-40	N.H.	H. Kenneth Wiser	N.H.	Loudon, N.H.
	Franklin, N.H.			Madeline Whiting	N.H.	
	Malcolm Royce Spiller	7-24-59	Me.	Rudy Spiller	Me.	Rev. Clifford Chambers
April 29	Hill, N.H.			Marion Hatch	Conn.	Clergyman
Bristol	Sheila Jane Trask	10-9-60	N.H.	Leland Trask	N.H.	Bristol, N.H.
	Bristol, N.H.			Evelyn Shaw	N.H.	
	Albert Touzalin Maurice III	2-6-40	N.Y.	Albert T. Maurice, Jr.	N.Y.	Dianne M. Dickinson
May 26	Laconia, N.H.			Virgil Taylor	N.Y.	Justice of Peace
Laconia	Susan Elizabeth Loeman	5-30-51	Ohio	Walter Loeman	Mass.	Gilford, N.H.
	Hill, N.H.			Helen Cann	Mass.	
	Eddie C. Wallace	10-2-32	N.H.	Eddie C. Wallace	N.H.	Philip Richardson
October 1	Hill, N.H.			Vera Harvey	N.H.	Justice of Peace
York, Me.	Karen Elizabeth Henry	3-17-42	Mass.	William H. Knowles	England	York, Me.
	Hill, N.H.			Evangeline A. Greene	England	

Color in all instances — White

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GRACE W. COLBY, *Town Clerk*

RESIDENT AND NON-RESIDENT VALUATIONS

Land/Buildings

1978

Abbott, Richard O & Mary E, Robie Land, 2550 . . . . . $ 2,550
Abbott, Nancy & Frank, Lot No. 27, 1750/9500 11,250
Ackerman, Eric & Deborah, 4A Straw Land, 150 150
Ackerman, Kay & Mona, 35A Miller Land, 3100 3,100
Ackerman, Wendell & Suzanne, 45A Dearborn Lot, 3492 3,492
Ackerman, Wendell & Suzanne, 5.4A Dearborn Lot, 3375 3,375
Ackerman, Wendell & Suzanne, 5A Dearborn Lot, 2250 2,250
Ackerman, Wendell & Sue, Lot No. 38, 2050/16650 18,700
Adams, Ben & Shirley, Byers Lot No. 3, 1700/16100 17,800
Adams, Charles, Wiser Pasture, 3750 3,750
Adams, Lee & Barbara, Old Town Road, 2100/11400 13,500
Adams, Vernal & Cathleen, 1150/18850 20,000
Akerley, Benjamin & Rosa, Farnum Lot No. 3, 1900/800 2,700
Allen, Linda S., Burrough Rd, 3900/750 4,650
Amsden, Margaret, Lot No. 6, 1550/12150 13,700
Amsden, Margaret, Crutch Factory Lot, 900/50 950
Anderson, Philip L., Diatown Lot, 1650/2650 4,300
Anderson, Robert & Carole, Robie Tract 4, 100 100
Anderson, Robert & Carole, Lots No. 3 & 4, 2600/12750 15,350
Andrews, Earle Jr. & Robert E., 3650 3,650
Arena, James & Patricia, Lot No. 26, 1700/11250 12,950
Arsenault, Valerie, Brower Lot 8-5A, 2380 2,380
Ashby, Phyllis, Mobile Home, 3296 3,296
Athanas, William R. & Patricia, Lot No. 66, 1750/17200 18,950
Barker, John & Patricia, 35A Brown Land & Garage, 4600/350 4,950
Barnard, Bruce & Martin, Robie Lot No. 3, 2550 2,550
Barthel, Albert J. & Marjorie, Huntoon Lot 1 10A, 1850 1,850
Bassett, Winifred, 1/3 Straw Land and Bldg, 500/100 600
Batchelder, William H., Hersey Lot, 3200 3,200
Bean, Keith & Jean, Morrill Lot No. 1, 100 100
Bean, Keith & Jean, Morrill Lot, 1400/10200 11,600
Beaupre, Armand, Camp, 1550 1,550
Beaupre, Joseph, Estate, Wood Land, 1950 1,950
Beise, Leo & Lucinda, Brower Lot 9A, 93 93
Beise, Leo & Lucinda, Brower Lot 9B, 2965/15350 18,315
Belanger, Armand & Mary, Lot No. 4, 2250 2,250
Belloir, Lester & Rita, Lot No. 99, 1750/10400 12,150
Bennett, Winton J., Haggerman Land, 4500/21200 25,700
Bennett, Winton J., Haggerman Land, 8350/1100 9,450

Benoit, Kenneth, Robie Lot No. 3 5.4A, 3250/16650 19,900
Berlind, Harold E. & Leona M., Lot No. 17 & Garage, 1650/17650 19,300
Bicknell, Lansing & Ruth, Capt. Owen Land, 3550 3,550
Bil, Stanley & Audrey, Bush Lot, 3250 3,250
Bil, Stanley & Audrey, S/S Danbury/Andover, 2100/2050 4,150
Bil, Stanley & Audrey, Kilburn Lot, 5890/1100 6,990
Bixby, Thomas E. III & Martha, 2A Pauling Land, 800 800
Bixby, Thomas E. III & Martha, 2A Pauling Land, 800/8500 9,300
Blake, Arnold, 9050/15200 24,250
Blanchard, Charles & Ruth, Mobile Home, 1A Straw Lot, 450/500 950
Blanchard, Charles & Ruth, 1A E/S Liden Rd, 450/2800 3,250
Blanchard, Charles Jr. & Anne, Old Town Road, 1350/7050 8,400
Blanchard, Charles Sr., 1½A Straw Land W/S 3A, 900/3550 4,450
Bliss, Edith, Lot No. 5 & Garage, 1700/10550 12,250
Boeing, Jean, 2A Charles Land, 2200/9450 11,650
Bonk, Emil, Elliot Land, 1150/1975 3,125
Boston, William, 800/4800 5,600
Boyce, Marion, Lot No. 33 & Garage, 1750/7550 9,300
Boyce, Ruth, Lot No. 22, 1750/8400 10,150
Boyer, Markley H., 521A March Hill Lot, 34140 34,140
Boyer, Markley H., 396A Powers Lot, 20650 20,650
Braley, Clarence & Eleanor, S/S Hill Ctr Rd, 1000/6900 7,900
Brewster, Richard & Maxine, Lot No. 19, 1450 1,450
Brewster, Richard & Maxine, Lot No. 18, 1750/12000 13,750
Brewster, William, Boat, 500 500
Brower, Howard C., 4.8A Lot No. 9C, 800 800
Brower, Howard S., 22.9A Lot No. 11, 3740 3,740
Brower, Howard S., 25.2A Lot No.10, 4080 4,080
Brower, Howard S., 16.5A Lot No. 13, 2380 2,380
Brower, Howard S., 9.4A Lot No. 12, 1360 1,360
Brower, Howard S., 6.4A Lot No. 5, 2040 2,040
Brower, Howard S., 5A Lot No. 2, 2040 2,040
Brower, Howard S., 5.3A Lot No. 7, 2040 2,040
Brower, Howard S., 5.1A Lot No. 6, 2040 2,040
Brown, David & Iona, Lot No. 20, 2450/19750 22,200
Brown, John & Mary, E/S Cass Mill Rd, 5150/8950 14,100
Brown, Mrs. William A., 2100 2,100
Bucklin, Earl, Bucklin Lot, 2050 2,050
Bucklin, Chester, Estate, Bucklin Lot, 6350 6,350
Bucklin, Lawrence, Blake & Dickerson Land, 2300 2,300
Buron, Louis & Ann, Lot No. 98, 1700/13350 15,050
Butman, Paul A., Quimby Land & Garage, 1650/7700 9,350
Byers, Gary & Anita, Byers Lot No. 1, 2200/15950 18,150
Byers, William & Nancy, Byers 1A Lot No. 2, 1650 1,650

Byers, William & Nancy, Byers 7A Lot, 1950/13100 15,050
Calley, Lyle & Beatrice, E/S Rte 3A, 4800/18800 23,600
Calley, Willis & Waneta, E/S Rte 3A, 2750/14900 17,650
Cantara, Virginia, S/S Burrough Rd, 2350/6950 9,300
Carey, Edward & Margaret, S/S Currier Rd, 2950/11900 14,850
Carhart, John & Doris, Lot No. 20, 2200/10750 12,950
Carlson, John & Elizabeth, N/S Murray Hill Rd, 1400/6950 8,350
Carr, Charles A. Co., Inc., 350 350
Carr, John Jr., 3A Ackerman Land Rte 3A, 2200/250 2,450
Chadbourne, Richard F. & Pauline, Thomson Lot No. 4, 2300/21000 23,300
Chadbourne, Richard P. & Darleen J., 1250 1,250
Chandler, John P., S/S Murray Hill, 1850/1750 3,600
Chandler, John P., N/S Murray Hill Rd., 4027/15350 19,377
Chapman, Dennis & Sara, Robie Lot No. 2, 2950/12950 15,900
Charles, Dana & Frances, 12.5A Cheney Land, 2246/8850 11,096
Charles, Dana & Frances, Cheney Land, 3400/1750 5,150
Cheever, Richard, Lot No. S3, 2150/7150 9,300
Christmas, Thomas M. & Elizabeth, 1300/16600 17,900
Clark, James & Muriel, Lot No. 61, 1550/12700 14,250
Clement, Stephen & Ann, Lot No. 102, 1900/10350 12,250
Clough, Gerald & Dorothy, Lot No. 20B, 1650/11000 12,650
Colby, Grace, Lot No. 24, 1550/9000 10,550
Colby, Wesley, Bride Lot, 2500 2,500
Colclough, John Jr., Graham Place, 3250/2800 6,050
Corbett, Douglas S., Robie Lot No. 1, 6450/11050 17,500
Corneau, Lilla, Lot No. 107, 1800/12200 14,000
Cornel, Martin, Dickerson Land & Camp, 2850/3450 6,300
Crosby, Mary, Lot No. 51, 1850/11050 12,900
Crouch, Priscilla, Mason Land, 3850 3,850
Crouch, Priscilla, Bldg, Mason Land, 23400 23,400
Crouch, Priscilla, W/S Cass Mill Rd, 550 550
Crouch, Priscilla, Mason Land, 6650/11100 17,750
Crowell, Ronald & Emaline, Filteau Lot No. 3, 2000 2,000
Cummings, William H. & Brenda, N/S Old Town Rd, 1700/13100 14,800
Curtis, Stephen E. & Sherry, Lot No. 40, 1650/12600 14,250
Cushman, Carol, 17A Greely Land, 850 850
Daconto, Louis & Linda, 7.1A N/S Bunker Hill, 1850 1,850
Dalphonde Bros. Inc., 2A Drury Land, 31 31
Dalphonde Bros. Inc., Haines Lot, 246 246
Dalphonde Bros. Inc., Garland Lot, 2356 2,356
Dalphonde Bros Inc., Sulloway Lot, 1879 1,879
David, Gary & Jeanine, 9A Emerton Lot, 2600/3050 5,650
Davis Lot, 50A, Owner Unknown, 2200 2,200
Davis, Paul, Mobile Home, Rte 3A, 8350 8,350

Davis, Philip & Carolyn, Lot No. 45, 1800/6350 8,150
Davy, Helen K., 50A Drown Land, 2000 2,000
Davy, Helen K., N/S Burrough Rd, 2400/3800 6,200
Day, Bruce & Lynn, 3.04A Lot No. 1A, 1800 1,800
Day, George B., 150/1400 1,550
Day, Grace, 3600/8550 12,150
Day, Maude Estate, Cluff Road, 1700/6100 7,800
Day, Ralph & Lorraine, 30A Emery Lot, 1050 1,050
Day, Ralph & Lorraine, 3A Welcome Lot, 2800/9500 12,300
Day, Ralph & Lorraine, S/S Old Town Rd, 750 750
Day, Ralph & Lorraine, ½A N/S Quimby Bridge, 100 100
Day, Wayne & Beverly, Ferrin Place, 1250/8450 9,700
Dearborn, Kurt & Susan, E/S Bunker Hill Rd, 1650/10250 11,900
Dearborn, Richard, Lot No. 25, 1500/9850 11,350
Denningham, Charles W., 5A Dearborn Rd, 2400/31200 33,600
Diamond, Dian, Mobile Home, Dickerson Tr Pk, 3872 3,872
Dicey, John Estate, 1/3 Straw Land, 500/100 600
Dickerson, Theodore & Claire, Boyce Lot, 6337/7850 14,187
Dickerson, Theodore & Claire, Trailer Park & House, 22900 22,900
Dickerson, Theodore & Claire, Amsden Lot, 450/400 850
Dickinson, Elbert, Mason Land, 2500 2,500
Dinger, Donna, Mobile Home, 3159 3,159
Docteur, Russell & Barbara, Addison Land, 1900/13600 15,500
Doskow, Alexander, Trumbull Land, 3400/7800 11,200
Douglas, John, Burrough Rd, 650 650
Douville, Florence, Mobile Home, Conner Land, 3150/1200 4,350
Dow Associates Inc., Lot No. S-6, 4950/14200 19,150
Dubois, Peter, Miller Land, 3750/9150 12,900
Duga, John S. Jr., Tracy Lot No. 3, 2600/11300 13,900
Duga, Robert, Mobile Home, 1900 1,900
Dwyer, Walter, 25600 25,600
Earth Inc., McNeilly Land, 4500 4,500
Eastman, James, Mobile Home, 1900 1,900
Eaton, Glendon M. & Carlene, Lot No. 39, 2050/12600 14,650
Eidsmore, Roger, 79A Bonta Land, 9350/11400 20,750
Eidsmore, Roger, 99A Hunt Pasture, 5350 5,350
Elliot, Robert & Cheryl, 12.5A N/S Currier Rd, 1787 1,787
Elliot, Roger, ½A Bil Land, 250/2678 2,928
Elliot, Roger, 12.5A N/S Currier Rd, 1787 . . . . . 1.787
Ewens, Charles & Doris, S/S Old Town Rd, 1100/12550 13,650
Fagan, Alfred & Frances, Frost Lot No. 5, 2000 2,000
Farmer, Francis, 40A Gooch Land, 5600/8200 13,800
Farmer, Francis, 47A Trumbull & Wiser Land, 5350 5,350
Farnum, Harold Sr & Jr, 12.5A Bunker Hill Rd, 2100 2,100

Farnum, Harold Sr & Jr, 21A S/S Hill Ctr Rd, 4250 4,250
Farnum, Harold & Helen, N/S Hill Ctr Rd, 6850/10400 17,250
Farr, Sandra, Kiedaisch Parcel A, 3800 3,800
Fillion, Paul & Joyce, Lots No. 48 & 49, 3650/16050 19,700
Fistick, Francoise, Wheeler Lot, 500/2450 2,950
Flood, Thomas & Gail, Burrough/Smith River, 1150/3750 4,900
Fleury, Glenice, ¼A Heater Land, 150 150
Fleury, Glenice, 30A Bachelor Land, 2450 2,450
Forsyth, Fletcher & Nancy, Bldg Only, Blake Land, 150 150
Forsyth, Fletcher & Nancy, 18½A Huse/Carr, 1000 1,000
Forsyth, Fletcher W. & Lee Ann, Lot No. 108, 1900/22350 24,250
Fortescue, Peter, E/S Cass Mill Rd, 317 317
Fowler, Penelope H., N/S Brown Rd, 1000 1,000
Fox, Kenneth & Nancy, Pauling Land, 8650/12950 21,600
Francis, Norbert & Rachel, Dearborn Land, 6550/8100 14,650
Frechette, Roger, Kiedaisch Lot No. 10, 2720 2,720
Fuller, Harold L. & Dorothy, Lot No. 63, 1300/11350 12,650
Gabrielson, Bernard & Voytek, Martha, Brown Rd, 5400/3000 8,400
Gallerani, Peter S. Jr, W/S Clough Rd, 4200/11900 16,100
Gallerani, Peter S. Jr, E/S Clough Rd, 4000 4,000
Garfield, Bruce & Virginia, Frost Lot No. 6, 2450/14500 16,950
Garrett, Floyd B., W/S Bunker Hill, 2950/2200 5,150
Garrett, Floyd B., N/S Snow Road, 2750 2,750
Germain, Viateur, S/S Danbury/Andover Rd, 600/5000 5,600
Giguere, Ella, S/S Rte 3A, 2000/11025 13,025
Gilbert, Wilkin, S/S Rte 3A, 1800 1,800
Gilbert, Wilkin, S/S Rte 3A, 800/1550 2,350
Goldberg, Seymore, 80A Hill Land, 4545 4,545
Goldberg, Seymore, 27A Thierry Land, 2000 2,000
Goldberg, Seymore, 100A Parker Land, 6560/20800 27,360
Gordon, Arthur K. & Dorothy M., Dustin Land, 2950 2,950
Gordon, Rachel, 7400/10850 18,250
Gregoire, Leo J. & Blanche, Lot No. 36, 1900/16460 18,360
Griffin, Merton & Evelyn, Day Lot, 1250/5200 6,450
Guerin, Stephen & Rose, Mobile Home, 2000 2,000
Gunn, Glenn R. & Patricia, Carter Lot No. 1, 3200 3,200
Halchak, John & Beatrice, 5750/14100 19,850
Hall, K. V., Patten Land, 1700/800 2,500
Hall, Lee V. Jr & Derry, Wendell A., S/S Clough Rd, 3650/2000 5,650
Hall, Lee V. Jr. & Derry, Wendell A., N/S Clough Rd, 3500 3,500
Hall, Rodney Heirs, Vallou Lot, 5650/1200 6,850
Hall, Walter & Doris, Lots No. 52 & 53, 3250/16650 19,900
Hamilton, Annette L. & Livingston Heirs, 53A Shaw Lot, 3050 3,050
Hamilton, Annette L. & Livingston Heirs, 120A Kelly Lot, 5050 5,050

Hammond, Raymond K. & Barbara, 3200/1100 4,300
Haney, Richard, Mobile Home, 3530 3,530
Hanks, Roger & Betty, Lot No. 43, 1800/8950 10,750
Harris, Robert & Ruth, Lot No. 10, 1400/12500 13,900
Hayes, Beverly, N/S Currier Rd, 1500/10900 12,400
Hayward, John, Camp, Hayward Land, 300 300
Hayward, Ruth K., Land Near Cider Brown Rd, 2000 2,000
Hazelton, David, Burrough Rd, 400/3000 3,400
Hazelton, Glenn & Marie, Dickerson Land, 2250/3400 5,650
Helmholtz, Alan, Lot No. 113, 1600/11000 12,600
Hendsey, James & Doris, Brower Lot No. 1, 2380 2,380
Henry, William & Karen, Lot No. 47, 1800/13450 15,250
Henry, William F. Jr & Karen, Huse Land, 50 50
Henry, William F. Jr & Karen, Crutch Road, 1500 1,500
Herrmann, Ernest & Mary, Lot No. 16, 1600/18000 19,600
Hersey, James, Poverty Pond, 1200 1,200
Hikel, Nolan & Edna, Huse Pasture, 1600 1,600
Hill, Deborah A. & Corsini, Evelyn, 8A E/S Dearborn Rd, 1500 1,500
Hill, Deborah A. & Corsini, Evelyn, N/S Hill Ctr Rd, 1500/6450 7,950
Hill, Deborah A. & Corsini, Evelyn, E/S Dearborn Rd, 200 200
Hill Design, 25A W/S Rte 3A, 2256 2,256
Hill Design, E/S Rte 3A, 5450/17450 22,900
Hollenbeck, Charles, 10A N/S Rte 3A, 800 800
Hollenbeck, Charles, N/S Rte 3A, 1450/14050 15,500
Hollingworth, Ethel, Knapp & Grace Land, 308 308
Hooper, Fred & Irene, Part of Lot S6, 1350/9550 10,900
Horne, Dennison C. & Jill, Mobile Home, Profile Lot, 1850 1,850
Houghton, Roger & Elizabeth, Otto Land, 2150/7500 9,650
Howe, Leon, Estate, S/S Rte 3A, 1500/650 2,150
Huckins, Calvin H. Jr, ½A Patten Land, 200/50 250
Huckins, Calvin H. Jr, 15A Fleer/Stevens Land, 1650 1,650
Huckins, Calvin H. Jr, 5A Fleer/Stevens Land, 280 280
Huckins, Calvin H. Jr, 2½A Patten Land, 550/450 1,000
Huckins, Calvin H. Jr, 9A Fleer/Stevens, 990 990
Huckins, M. L., Periwig Land, 2500 2,500
Huckins, Mabel C. & Huckins, Calvin H. Jr, 5A Patten Land, 360 360
Huckins, Roxanne, Libby Land, 1400/1700 3,100
Huntoon, David & Edith, 5.7A Currier Tract I, 1950 1,950
Huntoon, David & Edith, 36A & Bldg, 4450/7950 12,400
Hurzeler, George & Maybelle, N/S Bunker Hill, 2200 2,200
Hurzeler, George & Maybelle, S/S Bunker Hill, 8500 8,500
Hutchinson, Jerald & Shirl, King Road, 2200/1200 3,400

Irving, Daniel R. & Joann G., 1650/13000 14,650
Jacobs, Thomas & Nancy, S/S Bootjack Rd, 1550/7450 9,000
Jacobson, Ralph & Beatrice, N/S Old Town Rd, 2000 2,000
Jeanson, Irma, Mobile Home, 2301 2,301
Jeanson, Michael, 3296 3,296
Jedrey, Francis P. & Shirley, Kiedaisch Lot No. 3, 1360 1,360
Jedrey, Francis P. & Shirley, Kiedaisch Lot No. 2, 1360 1,360
Jenkins, Carolyn, 5A Adams Land & Bldg, 3700/10100 13,800
Jenkins, Carolyn, 100A Adams Land, 13649 13,649
Jenkins, Carolyn, 41A Mason Land, 10800/31400 42,200
Jenkins, Carolyn, 4A Adams Land, 2850 2,850
Jenkins, Carolyn, 100A Meader Place, 13400/200 13,600
Jewell, Edna Estate, Keniston Land, 8000 8,000
Jipson, Roger, Mobile Home, 3520 3,520
Jones, Agnes, Lot S2 & Post Office, 1150/4050 5,200
Jones, Alma C., N/S Old Town Rd, 2608/6550 9,158
Jones, Aubrey & Marguerite, Lot No. 12, 1650/9750 11,400
Jones, Donald & Agnes, Lot No. 34, 1850/10550 12,400
Jones, Fred C. & Anita, N/S New Chester Rd, 1250/11950 13,200
Jones, Harold, 20A Jones Lot No. 2, 5550/4250 9,800
Jones, Joan, Dickerson Land, 4050/4750 8,800
Judd, Martin & Joan, Lot No. 41, 1850/11300 13,150
Jurta, Steve J., Lot No. 1, Currier Road, 4300 4,300
Kane, Douglas & Donna, Currier Rd, 2600/12900 15,500
Karasik, Edna, 86.6A Husband Land, 7450/44350 51,800
Karasik, Edna, 5.21A Murray Hill, 1000 1,000
Karlen, Arnold, Dickerson Land, 2000/5200 7,200
Kelley, Dana, Mason Place, 1760 1,760
Kelley, Lois A., Mason Place, 1760 1,760
Kelly, Priscilla, Bootjack Road, 7400 7,400
Kenney, Leonard & Harriett, Lot No. 23, 1550/9800 11,350
Kilbride, Sidney & Anna, 1650/14350 16,000
Kingsbury, Bettyanne, 2A Sargent Land, 1400 1,400
Kingsbury, Bettyanne, 1A Sargent Land, 1200/5400 6,600
Kinley, Donald & Fay, Bucklin Land, 2300/7050 9,350
Kinley, Donald & Fay, 3A Bucklin Land, 2850 2,850
Kirwan, Alfred, 4/10A, Part Lot No. 3, 150 150
Kirwan, Alfred F. & Eleanor, McNeilly Lot No. 4, 1650/18650 20,300
Klang, Hilmer & Verna, Patten/Hall/Bailey Land, 680 680
Klang, Hilmer W. & Verna, N/S Burrough Rd, 2050 2,050
Klang, Hilmer W. & Verna, 20A S/S Burrough Rd, 1800/1000 2,800
Kliszewski, Walter, 1A Robie Land, 800/3000 3,800
Kohler, Inez & Martha, Calley Land, E/S Rte 3A, 2750 2,750
Kohler, Inez & Martha, 50A Ballou Land, 6650/10450 17,100
Koshen, Walter, Bldg & Mobile Home, 3300/1800/600 5,700
Lamere, Paul & Marilyn, Gilbet Lot, 1450 1,450

Lang, Ervin & Hildred, Bldg Only, Malcolm Land, 200 200
Lang, Malcolm, Snow Road, 350 350
Lapalme, Edward & Mary, Lot No. 103, 1800/12,600 14,400
Laughy, Alan L., W/S Bunker Hill Rd, 2200/12950 15,150
Lawrence, Harold L., Lot No. 67, 1850/5850 7,700
LeBlanc, Paul & Gail, N/S Rte 3A, 3700/9500 13,200
Leshane, Barbara, Dustin Land, 2500/5250 7,750
Libby, Anson, S/S Burrough Rd, 1050/9550 10,600
Libby, Norman, Mobile Home, 2500 2,500
Libby, Prescott, Libby Land, 500/1200 1,700
Lieberman, Alfred, Young Pasture, 1749 1,749
Lindsey, Lloyd, Kenney Land, 2924/5950 8,874
Loeman, Walter/Helen/Susan, 5A Husband Tract 1, 3250/11350 14,600
Losefsky, George, 40A Waldron Lot, 3800 3,800
Lovett, Paul & Pamela, 2550/5700 8,250
Lubeneau, Jerome E. & Marilyn A., S/S Boro Rd, 1800/600 2,400
Lynch, John, 7237/19100 26,337
Maccabee, William & Elsie, 1900/15948 17,848
Machado, William Jr & Joan, Filteau Lot No. 1, 2650/10650 13,300
MacIntosh, Dorothy, Lot No. 4, 1700/13260 14,960
Magoon, Kenneth & Mary Lou, Lot No. 11 & House, 1600/9650 11,250
Mahurin, Timothy, Lot No. 111, 1650/13400 15,050
Malveira, Francis A. & Nancy, Emerton Land, 800 800
Mardin, David, Mobile Home, 800 800
Markesich, Stephen & Tessa, Brower Lot No. 3, 2414 2,414
Marquis, George A., Currier Richardson, 800 800
Marsh, Raymond & Emily, 5.1A Jones No. 1, 1200 1,200
Martin, William Jr & Ruth, Adams Land, Mobile Home, 555/3500 4,055
Mather, John T., Shaw Littlefield Lot, 8200/200 8,400
Mattlage, Stefan, Judd Place, Rte 3A, 2200/6900 9,100
Mazzolini, Peter & Leona, Lotto Land, 4100 4,100
McDonald, Roland, Mobile Home, 3078 3,078
McGilvray, Ronald J. & Rita L., 21A S/S Burrough Rd, 3550/9250 12,800
McGilvray, Ronald J. & Rita L., 8.7A N/S Burrough Rd, 1555 1,555
McGlauflin, Robert & Charlene, Mobile Home, 3031 3,031
McHenry, John & Edna, Lot No. 10K, 2000/18750 20,750
McKeage, Christopher, Libby Land, 1290 1,290
McKinley, John, Southard Land, 2200 2,200
McMullin, Joseph & Mildred, Capt. Owens Land, 4900/15700 20,600
McNeish, Donald & Barbara, 34A Lot No. 2, N/S Currier Rd, 4100/19550 . . 23,650
Mears, Edward F. Jr, Currier Rd, 3200/100 3,300
Merrill, Rosemary, Mobile Home, 3766 3,766
Mills, Earl & Nancy, N/S Old Town Rd, 1550/14150 15,700
Mills, Forrest, Pavilion, 500 500

Mills, Forrest, 1/3 Trumble Land, 800 800
Mills, Forrest, S/S Currier Rd, 1050 1,050
Miner, Alfred R. & Lynda, Lot No. 96, 2150/16650 18,800
Monnier, Susan, 300 300
Morrill, Osro & Mildred, Davenport Lot, 2950 2,950
Morrill, Osro & Mildred, Lot No. 46, 2450/9650 12,100
Morrill, Richard, Huse Land, 150 150
Morrill, Richard T., Off W/S Old Crutch Shop Rd, 50 50
Morrill, Richard T., Part of Amsden Crutch, 50 50
Morrill, Richard T. & Patricia, W/S Old Crutch Shop Rd., 1150/9150 10,300
Morrill, Robert & Cecile, Lot No. 2 W/S Old Crutch Shop Rd, 950/12500 . . . 13,450
Morrill, Robert B., Off W/S Old Crutch Shop Rd, 150 150
Morrill, Wayne & Martha, Lynch Farm, 900 900
Moses, Sharon, Mobile Home, 1500 1,500
Moses, Sharon, Mobile Home, 2000 2,000
Moulton, Harry & Patricia, Lot No. 15, 1500/11400 12,900
Muller, Margaret K, 50A Land, 770 770
Munson, Michael & Michele, W/S Danbury/Andover, 2850/3650 6,500
Murphy, John & Agnes, 10A Frost Lot No. 7, 2950/22450 25,400
Murray, N. Joan, Kiedaisch Lot No. 5, 1700 1,700
Murray, William & Virginia, W/S Cass Mill Rd, 4950 4,950
Murray, William & Joan, Carter Lot No. 2, 1750 1,750
Murray, William M., Kiedaisch Lot No. 4, 2040 2,040
N. E. Power Company, Land & Power Lines, 458050 458,050
N. H. Electric Co-op, 35.38 Miles Trans Lines, 79540 79,540
Natkiel, Paul, Hersey Road, 4620/17500 22,120
Nelson, Thomas & Deborah, S/S Currier Rd, 2000/5150 7,150
Nerger, George & Natalie, N/S Cass Mill Rd, 2950/20450 23,400
Nesteruk, Alexander, 76A S/S Currier Rd, 5362/10550 15,912
Newcomb, Edward, Davenport, 750/800 1,550
Newton, Thomas & Donna, Lots No. 64 and 65, 2600/11612 14,212
Nightingale, Carlin & Lee, E/S Cass Mill Rd, 3450/5350 8,800
Noonan, David & Jeannette, Thierry Lot, 1650 1,650
Norcross, Helen & James, Patten Land, 6850/7900 14,750
Noyes, William H., Ballou Place, 3250 3,250
Nyberg, William & Beatrice, Lot No. 2 & House, 1450/9200 10,650
Osborn, Julia L., Lot No. 32, 1850/11650 13,500
Ostrow, Steven, Frost Lot No. 4, 3450/6550 10,000
Pabst, George & Elaine, 5.2A N/S Currier Rd, 1350 1,350
Padula, James G. & Velia, Hersey Land, 2150/3800 5,950
Paiva, John & Teague, Edna, Abutting S-1, 500 500
Paiva, John D. & Teague, Edna, Lot S-1, 1150/8030 9,180
Pauling, Marion, Lynch Land, Mobile Home, 1700/4736 6,436
Pellegrini, Catherine, Brower Lot No. 4, 2040 2,040

Perkins, Charles, 2A Hersey Land & Camp, 1150/2700 3,850
Pescinski, Frank & Judith, Hersey Land, 2900/14200 17,100
Phelps, John, 75A Wescott Land, 924 924
Phillips, Mary & Barbra, Orpin Lean, 6400/9550 15,950
Polo, Joseph & Margaret, Lot No. 1, Rte 3A, 1600/6700 8,300
Porter, Kenneth, W/S Lynch Road, 6500 6,500
Pray, Myrtle, Lot No. 7, 1500/10800 12,300
Price, William & Sandra, E/S Old Crutch Shop Rd, 850/5000 5,850
Public Service Co. of N.H., Transmission Lines, 126500 126,500
Quimby, Annie, 1.6A Provost Land, 1300 1,300
Quimby, Annie, Provost Land, 1700/7900 9,600
Quimby, Blanche, Lot No. 59, 2300/10450 12,750
Quimby, Esther, Lot No. 97, 1800/11650 13,450
Quimby, James, S/S Bunker Hill, 2079/1400 3,479
Quimby, James, N/S Bunker Hill, 6427/15350 21,777
Quimby, James, S/S Bunker Hill Rd, 3000 3,000
Quimby, James, N/S Bunker Hill Rd, 3800/4900 8,700
Rabinovitz, Mayer & Carol, McNeilly Lot No. 5, 2750/18750 21,500
Rayno, Kenneth & Irene, Lot No. 75, 1850/11750 13,600
Reise, Alfred & Marion, 60A Kelley Land, 3100 3,100
Reise, John A., N/S Burrough Rd, 400/600 1,000
Rice, Merville, N/S Currier Rd, 4650 4,650
Rice, Merville, 40A Cilley Rd, 3550 3,550
Richardson, David, 3A Land, Bldg, Mobile Home, 500/350/1000 1,850
Richardson, Phillip & Natalie, Hershey Land, 3100/3450 6,550
Ricker, Edith, 60A Sev Pl, 128A Rober, 8450/1200 9,650
Ricker, Edith, 89A Littlefield Pasture, 5550 5,550
Rinaldi, Guy & Grace, 39½A S/S Currier Rd, 4150 4,150
Rinaldi, Guy & Grace, N/S Currier Rd, 300/300 600
Roberts, Gail T., Blanchard Land, 200 200
Robie, Diane & Kevin, Noyes & Francis Land, 600 600
Robie, George & Cynthia, Huse Land, Mobile Home, 600/1200 1,800
Robie, George & Cynthia, Newton-Emerton, 5550/13450 19,000
Robie, George & Cynthia, E/S Severance Hill Rd, 4550 4,550
Robie, Lawrence, 37A Tracy No. 1, 570 570
Robie, Lawrence, 191A N/S Murray Hill, 2941/300 3,241
Robie, Lawrence, 73A Stearns Land, 1124 1,124
Robie, Lawrence, 31A W/S Parker Hill, 477 477
Robie, Lawrence & Caroline, 99A Huse/Severance Hill, 1525 1,525
Robie, Lawrence & Caroline, 70A N/S Bootjack Rd, 1078 1,078
Robie, Lawrence & Caroline, 42A Beaulieu Pasture, 647 647
Robie, Lawrence & Caroline, 40A Addison Land, 2132 2,132
Robie, Lawrence & Caroline, 2A Noyes Land, S/S Hill Ctr, 88 88
Robie, Lawrence & Caroline, 6A Addison Land, 792 792

Robie, Lawrence & Caroline, Barn N/S Hill Ctr Rd, 2000/5700 7,700
Robie, Lawrence & Caroline, 1A N/S Hill Center Rd, 1450/12500 13,950
Roger, Darcy & Laura, Lot No. 42, 1900/13900 15,800
Romanowski, Benjamin, Tioga Lot, 5600 5,600
Rounds, Bruce C., Along Parker Hill, 2000 2,000
Rounds, Clyde & Nellie, Lot No. 50, 1850/9950 11,800
Saccone, Kenneth, W/S Burrough Rd, 750/150 900
Sampson, Joseph & Faye, S/S From 3A Hill Ctr, 2000 2,000
Sanborn, Roger & Mary, Murray Hill Rd, 4400 4,400
Sargent, Donald & Kathleen, Keniston Farm, 4300/13550 17,850
Sargent, Richard W. & Louise, 125/750 875
Schatz, Robert, Addison Land, 150 150
Schinella, Peter, Currier Rd, Mobile Home, 1800/3700 5,500
Schneck, George & Grita, McNeilly Lot No. 2, 2000/22000 24,000
Schofield, Warren F. & Martha M., Boutwell/Tripp Land, 3100/7600 10,700
Schwendenman, Beatrice, Favor Land, 1550/10500 12,050
Schwendenman, Beatrice, E/S Currier Rd, 2563 2,563
Seibel, Philip Jr, Ericson Lot No. 1, W/S 3A, 2125 2,125
Seibel, Philip Jr, Ewens Land & Garage, 2950/11100 14,050
Shamon, Mildred, Falcone Woodland, 750 750
Shultz, Robert & Amy, Lot No. 109, 2500/13200 15,700
Sisters of Sacred Heart of Mary, 25A Bucklin Lot, 1250 1,250
Sisters of Sacred Heart of Mary, 300A Webster Lot, 6750 6,750
Skoniecki, Helene, Mobile Home, 2600 2,600
Slater, Richard & Beverly, Dearborn Rd Woodland, 3650 3,650
Snow, Irving C., Estate, Merrill Land, 4200/3100 7,300
Sohn, Ann, Lot No. 8, 1750/11600 13,350
Sorbello, Frank, S/S Burrough Rd, 1550/1850 3,400
Speed Circuits Inc., Crutch Shop 4750/8750 13,500
Spiller, Edward, Robie Lot No. 5, 550 550
Spiller, Edward, Thomson/Robie Lots No. 1 & 2, 2150/24100 26,250
Spiller, Marion H., 1950/4200 6,150
Stark, Jeffrey & Valerie, 7/10A McNeilly Part Lot No. 3, 350 350
Stark, Jeffrey & Valerie, McNeilly Lot No. 1, 1600/14600 16,200
Stearns, Joseph & Marilyn, Sweat Place, 3050 3,050
Stevens, Clayton J., Capt. George Place, 5900/150 6,050
Stevens, Kenneth & Gladys, 6A Fleer Land, W/S Burrough Rd, 660/150 810
Stevens, Kenneth & Gladys, 74A S/S Burrough Rd, 4050/1450 5,500
Stevenson, Clay F., Jones Land, 3900 3,900
Stewart, Wm. W. & Ruth E., Kiedaisch Lot No. 6, 816 816
Stockley, Raymond C. & Dorothy A., S/S Burrough Rd, 2050/12750 14,800
Stone, Edward W. & Carol S., 16.3A Burrough Rd, 1250 1,250
Straw, Clarence, S/S Rte 3A, Shop, 450/300 750
Straw, Clarence, 1/3 Straw Land, S/S Rte 3A, 500/100 600

Swett, Burness, Lot No. 9, 1400/15800 17,200
Switzer, Charles, Lot No. 2, Colby Land, 2000 2,000
Szwed, Stanley, S/S Murray Hill Rd, 5250/350 5,600
Szwed, Stanley, 3A Bartlett Land, 3400/12350 15,750
Teague, Edna, Cass Mill Rd, 2100/7200 9,300
Temple, Karl, Mobile Home, 1800 1,800
Thierry, John A., Corner Murray Hill Rd, 9700 9,700
Thierry, John A., N/S Murray Hill Rd, 4500/44550 49,050
Thierry, John A., 17A E/S Thierry Rd, 9750/18600 28,350
Thomas, Edward J., 12A Stewart Land, Tioga Rd, 700 700
Thomas, Edward J., 30A Tioga Rd, 1050 1,050
Thomas, William & Yvonne, Cady & Carr Land, 5050 5,050
Thomas, William H. Jr, Frost Lot No. 2, 1600 1,600
Thomas, William H. Jr, Boyce Land, 1900 1,900
Thomas, William H. Jr, Morrison Land, 650 650
Thomas, William H. Jr, N/S Route 3A, 22550/1000 23,550
Thomas, William H. Jr, E/S Route 3A, 19900 19,900
Thomas, William H. Jr, Colby Land, 2700/400 3,100
Thomas, William H. Jr, Clark Land, 150 150
Thomas, William H. Jr, Frost Lot No. 3, 1800 1,800
Thompson, Douglas & Madeline, Burnt Hill, 4500/400 4,900
Thompson, Mary L., N/S Murray Hill Rd, 4050/16350 20,400
Thompson, Natalie, 2/3 Int N/S Murray Hill, 1050 1,050
Thompson, Natalie, 2/3 Int Trumbull Land, 1600 1,600
Thompson, Natalie, 2/3 Int S/S Currier Rd, 2100 2,100
Thomson, Frederick & Leah, 3A Thomson Lot No. 2, 1250 1,250
Thomson, Frederick & Leah, W/S New Chester Rd, 1700/17000 18,700
Thomson, Frederick & Leah, Lot No. 1, Display Room, 1500/2650 4,150
Thomson, James W. C., Bldg Only, 350 350
Thomson, Manfred & Charlot, 50A SW/S Rte 3A, 5450/10250 15,700
Threlfall, Terry & Donna, Lot No. 73, 1800/12800 14,600
Tilney, Mrs. Lewis, Kimpton Place, 10400/8100 18,500
Tilton, John & Agnes, Sargent Field, 2150/8800 10,950
Toppan, Louis & Adra, Simonds Land, 1950/10450 12,400
Toshack, Alan & Priscilla, Lot No. 44, 1800/10050 11,850
Tracy, Richard & Teruko, Tracy Lot No. 2, 3000/16250 19,250
True, Ruth S., Trumbull Place, 2350/12000 14,350
Tucker, Everett & Gene, Lot No. 106, 1450/10900 12,350
Tupper, Richard F. & Joyce, 1A W/S Boro Rd, 700 700
Twombly, Florence, Wadleigh Land, 1300 1,300
Twombly, Florence, 2400/18350 20,750
Upton, Robert, Estate, 70A Covey Lot, 4300 4,300
Upton, Robert, Estate, 80A Huntoon Lot, 4000 4,000
Upton, Robert, Estate, 75A King Lot, 3750 3,750

Upton, Robert, Estate, N/S Poverty Pond, 25150 25,150
Vachon, Mark & Cynthia J., Currier Rd, 950/4950 5,900
Wallace, George, Dalphonde Land, 1400/1100 2,500
Wallace, Marjorie, Lot No. 60, 1900/10000 11,900
Walsh, Barbara, McGrath Place, 6000/27100 33,100
Walsh, Peter, Carter Lot No. 3, 1750 1,750
Ward, James R. & Pamela M., Farnum Lot No. 1, 3100 3,100
Waring, George, 3A N/S Burrough Rd, Mobile Home, 700/3000 3,700
Wasserman, Martin & Harriet, 50/A Kellogg Land, 6350/16150 22,500
Wasserman, Martin & Harriet, 14A Swan/45A Ayer, 9050/17750 26,800
Watson, William, Lot No. 3, 1500/11000 12,500
Wenzler, Francis & Rosemary, Kellog Place, 4050/11100 15,150
Westbrook, Herbert & Mildred, N/S Currier Rd, 1500/10150 11,650
Wheeler, Clifford & Frances, Lot No. 30, 1650/8200 9,850
Wheeler, Clinton, Dickerson Land, 2100 2,100
Wheeler, Clinton, Mobile Home, 2300 2,300
Wheeler, Clinton, Bldg Only, E. Wheeler, 150 150
Wheeler, Clinton, 2 Camps, 600 600
Wheeler, Dean & Kathleen, Mobile Home, 3443 3,443
Wheeler, Eva, Estate, Lot No. 31, 1750/8250 10,000
White, Frank I. & Doris L., Andrews Lots No. 2 & 3, 3350/10550 13,900
Whitman, Thomas I. & Teri T., N/S Poverty Pond Rd, 3250/11030 14,280
Wilcox, Delilah, Lot No. 68, 1950/12150 14,100
Wilcox, Douglas, E/S Pine St, 2200/10150 12,350
Wilson, Eleanor, Lot No. 54, 2350/8750 11,100
Wilson, George & Carolyn, Lot No. 35, 1850/13110 14,960
Wilson, Larry & Penelope, Lot No. 28 & House, 1750/9800 11,550
Wilson, Maurice & Marian, Straw Lot, 1550 1,550
Wilson, Maurice & Marian, Hill Ctr Road, 1500/7000 8,500
Winslow, Charles, 40A Blanchard Land, W/S Rte 3A, 3050/6150 9,200
Winslow, Charles, Blanchard Land, W/S Rte 3A, 50/100 150
Woodward, Alpheus, 6½A Libby Land, 2100 2,100
Woodward, Alpheus, 3½A N/S Burrough Rd, 550 550
Woodward, Carl & Linda, Burrough Rd, 1573/9150 10,723
Worden, Kenneth & Beverly, Lot No. 37, 1700/11300 13,000
Wright, Robert, 1/2 51A Hilliard Lot, 1725 1,725
Wright, William, 1/2 51A Hilliard Lot, 1725 1,725
Wright, William, 35A Stearns Land, W/S King, 2800 2,800
Yeaton, R. S., 40A Corliss Land, 2200 2,200
Zaccardi, Karl & Jan, Mobile Home, 1900 1,900

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HILL SCHOOL DISTRICT WARRANT

1979

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Hill qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID DISTRICT ON THE EIGHTH DAY OF MARCH 1979 AT 7:30 P.M. IN THE EVENING TO ACT ON THE FOLLOWING ARTICLES:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.

2. To hear reports of Agents, Auditors, Committees, or Officers chosen and to pass any vote relating thereto.

3. To chose Agents and Committees in relation to any subject embraced in this warrant.

4. To see if the district will vote to authorize the School Board to contract with a qualified independent auditing firm or the Department of Revenue Administration for the fiscal year financial audit in accordance with RSA 197:14 (Supp.)

5. To see if the District will vote to authorize the School Board to provide Unemployment Compensation coverage for the District by joining the New Hampshire School Boards Association Insurance Trust should the School Board find it beneficial to the District to do so and further provided that the Legislature enacts an Unemployment Compensation statute requiring unemployment compensation coverage by the District.

6. To see if the District will vote to authorize the School Board to provide Workers Compensation coverage for employees by participating in the New Hampshire Municipal Association Self-Funded Workers Compensation program should the School Board find it beneficial to the District to do so.

7. To see if the District will vote to authorize the School Board to make application for, accept, and expend during the 1979-80 school year, on behalf of the School District all gifts, advances, grants-in-aid, revenue sharing funds or any other funds for educational purposes as may now or hereafter be available or forthcoming from the United States Government, the State of New Hampshire, or any of its municipalities, or any other state, local, or federal agency.

8. To see what sum of money the district will raise and appropriate for the support of the schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund, together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriations, which is to be raised by taxes by the town.

9. To transact any other business that may legally come before the meeting.

THE SCHOOL DISTRICT OFFICERS ARE TO BE ELECTED AT THE ANNUAL TOWN MEETING ON MARCH 13, 1979 AS VOTED BY THE DISTRICT AT THE ANNUAL MEETING IN 1974.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HILL ON THIS 7th DAY OF FEBRUARY, 1979.

LeeAnn Forsyth)
)
)
Frederick G. Thomson) School Board
)
)
Theodore Dickerson)

A TRUE COPY OF WARRANT-ATTEST:

LeeAnn Forsyth)
)
)
Frederick G. Thomson) School Board
)
)
Theodore Dickerson)

HILL SCHOOL DISTRICT WARRANT

1979

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Hill qualified to vote in District Affairs:

YOUR ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID DISTRICT ON THE THIRTEENTH DAY OF MARCH 1979 AT 2:00 P.M. IN THE AFTERNOON TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the coming year.

3. To choose a Treasurer for the coming year.

4. To choose a Member of the School Board for the ensuing three years.

Voting will be by official ballot and checklist. The polls will remain open from 2:00 p.m. to 7:00 p.m.

Absentee voting will be allowed at this election.

The foregoing procedure calling for election of district officers at the Annual Town Meeting is authorized by Statute (RSA 197:1-a) and was adopted by the Hill School District at its 1974 Annual Meeting. The regular business meeting of the district will be held on March 8, 1979.

GIVEN UNDER OUR HANDS AND SEALS AT HILL, NEW HAMPSHIRE ON THIS 3RD. DAY OF FEBRUARY, 1979.

Lee-Ann Forsyth)
Frederick G. Thomson) School Board
Theodore Dickerson)

A TRUE COPY OF WARRANT-ATTEST:

Lee-Ann Forsyth)
Frederick G. Thomson) School Board
Theodore Dickerson)

SCHOOL DISTRICT MEETING

March 2, 1978

Pursuant to the attached warrant, the Annual School District Meeting was held at the Town Hall on Thursday, March 2, 1978 at 7:00 P.M. with 20 taxpayers in attendance.

Meeting opened at 7:00 P.M. by Moderator James Quimby.

Motion was made, seconded and it was voted that the meeting be in recess until 7:30 P.M.

Called to order at 7:30 P.M. with prayer offered by Moderator Quimby.

It was voted to request the School Board to call the meeting for 7:30 P.M. next year (1979).

Moderator Quimby read the warrant.

Article 1. It was voted that the salaries of the district officers be as follows:

School Board Chairman	$ 125.00	
Other School Board Members	100.00	(2)
Treasurer	100.00	
Clerk	10.00	
Moderator	5.00	
		$ 440.00

Article 2. Voted to accept reports of Agents, Auditors and Committees as printed in the Annual Report.

Article 3. Voted to pass over this Article as there was no need to appoint any committees or agents for any article in the warrant for this meeting.

Article 4. Voted that District authorize the School Board to contract with an independent auditing firm to conduct the fiscal year financial audit of the District.

Article 5. On a motion of Frederick Thomson and seconded by Lee-Ann Forsyth, it was voted to take up the budget series by series. Moved and seconded, we accept Series 210, teachers salaries. After considerable discussion it was voted by show of hands, six-Yes, nine-No.

On motion of John Lynch and second by Linda Denningham, it was voted by show of hands to delete 210-9009, salary of Elementary Aide and Clerk, from the budget. Nine-Yes; six-No.

Voted to accept new figure of $37,686.00 for 210 series.

Each series was accepted as printed up to series 800. Voted to accept the figure $7,939.40 as the FICA would be less because the Aide was deleted.

Article 5 (continued)

Each series was again accepted up to 1479-1001, 1008, 1009, tuition to private schools for handicapped children. It was voted to add $1.00 each for a total of $3.00 to keep account open in case there was need to use it.

On a motion of Frederick Thomson, seconded by Lee-Ann Forsyth, it was voted to accept a total budget of $194,087.59.

Article 6. Under other business, it was voted to include a breakdown of teachers and respective salaries and census of number of junior and senior high students in town report.

As there was no further business, the meeting adjourned at 9:25 P.M.

Grace W. Colby, Clerk

MEETING FOR ELECTION OF SCHOOL DISTRICT OFFICERS

March 14, 1978

Pursuant to the attached warrant, the meeting was called to order on March 14, 1978, for election of officers. The reading of the warrant was waived due to time. Polls were open from 1:00 to 6:00 P.M.

The following officers were elected:

School Board Member (3 Years)	Frederick Thomson
Moderator	Reverend James Quimby
Treasurer	Frances B. Wheeler
Clerk	Grace W. Colby

There being no further business, the meeting was adjourned at 6:00 P.M.

Grace W. Colby, Clerk

HILL SCHOOL DISTRICT

SCHOOL DIRECTORY

1978-1979

SCHOOL BOARD

Lee-Ann Forsyth '79 Theodore Dickerson '80

Frederick Thomson '78

DISTRICT OFFICERS

James Quimby. . . . . Moderator
Grace Colby . . . . . Clerk
Frances B. Wheeler. . . . . Treasurer
Fokion Lafionatis . . . . . Superintendent of Schools
Paul Fillion. . . . . Assistant Superintendent of Schools
Roland J. Desrochers. . . . . .Business Administrator

Office: 119 Central Street, Franklin, N.H.
Telephone: 934-3108

TEACHERS AND OTHER ADMINISTRATIVE PERSONNEL

Edward Radigan . . . . . Teaching Principal - Grades III - IV
Georgette Huckins. . . . . .Grades I - II
Paul Skelton . . . . . .Grades V - VI
Patricia Athanas . . . . . Resource Teacher
Carol Twomey . . . . . .Music
Robert DePaolo . . . . . .Associate School Psychologist
Martha Gilchrist . . . . . School Nurse
Paul Lovett. . . . . School Custodian
Harold Harbour . . . . . .School Bus Driver
Nancy Byers. . . . . School Lunch Program
Marjorie Wallace . . . . . School Lunch Program

REPORT FROM THE OFFICE OF THE SUPERINTENDENT

To the Citizens of Hill:

Quality in education has long been the goal of your school board and our professional staff. We have, through your support, reached a point where we can say that the educational offerings at the Jennie D. Blake School are at an excellent level for a school its size. The students are receiving instruction in all of the so-called "Basics" of reading, writing and mathematics. In addition, our young people are receiving instruction in the sciences, social studies, history and government of New Hampshire, health and physical education.

The staff has been working very hard this year in developing a library that will support what is being taught. To date, we have approximately two-thousand books available to the students. Each has been carefully selected over the past five years to reflect what we are teaching and to stimulate an interest in reading among our young people.

Explanation of Instructional Portions of the Budget

The budget on the ensuing pages reflect a desire by the Board and the Administration to maintain good programs. We are requesting additional Reading/Language Arts materials to support our basal program and to meet the needs of students having difficulty in reading and writing. The mathematics texts that we are currently using are 1967 editions and as a result of continuous use over the past twelve years, in need of replacing this year.

The account titled "Other Expenses" has increased significantly, due primarily to costs involved in meeting the needs of handicapped and special needs students. You may recall from our report last year that educating handicapped students is the legal obligation of all public schools in the country. In this account (#490), we have the cost of our school psychologist, Mr. Robert DePaolo, plus monies needed to provide the necessary speech therapy for three of our students.

Account number 725 (Replacement of Equipment) has increased due to a commitment by the Board to replace unsafe and unusable school furniture. We have budgeted for replacement of five desks and chairs, one table and a copier.

The #1200 Series (Capital Outlay) has increased as a result of your desires and that of the Board to keep the school building in good repair. In addition, we are requesting monies for the purchase of equipment and for materials in the library.

Educational Accountability Plan

In our report last year, we mentioned the policy passed by the State Board of Education, i.e., that all districts develop and implement a plan of educational accountability. The following is an excerpt from the Commissioner of the State Department of Education, Dr. Robert Brunelle's communication to the Superintendents:

"The primary purpose of our educational system is to help each student fully realize his/her potential for learning. The New Hampshire Accountability Plan is based on the assumption that improved student learning requires that we, as educators, clearly describe our intended outcomes for students, develop a system for monitoring their progress toward achievement of these outcomes, institute a process for reporting management plans which are consistent with assessment results and will promote improved student performance. To foster this effort, the State Department of Education has developed a six step planning process through which students' performance may be assessed against locally designated student outcomes and the results used to design local improvement plans."

"Each school system must identify those essential fields of student learning for which they are responsible and apply the planning process described in this document to those areas. The fields to be addressed must include, but need not be limited to, the following:

- The English language arts
- Mathematics
- United States history and government
- New Hampshire history and government."

The development of the plan calls for involvement of the staff, Board members and representatives from the community. Mr. Radigan will be contacting volunteers later this Spring for involvement.

Special Programs

Title I is a federally funded program to provide extra help to students in those schools having children from low income families. Our project provides tutorial aid to eligible students in grades one through four who are in need of extra help in readiness and reading skills.

A certified teacher provides two hours per day of tutorial help to four Hill children.

After School Sports

Mr. Paul Skelton has developed a very exciting sports program for the students in grades three through six. He provides them with activities that will stimulate their athletic abilities and provide them with a basic understanding of a variety of games and the accompanying rules. The student participation has been excellent this year.

Respectfully submitted,

Fokion Lafionatis, Superintendent
Paul Fillion, Assistant Superintendent
Roland Desrochers, Business Administrator

ANNUAL REPORT OF THE PRINCIPAL

The School Year 1978-79 has been one of change at the Jennie D. Blake School, the most dramatic change being in personnel. Mr. Paul Skelton has taken over Math-Science and Physical Education duties for grades three through six, as well as handling a third and fourth grade homeroom. I have taken over Language Arts and Social Studies for grades three through six, and supervise a fifth and sixth grade homeroom. Also new to our staff is Mrs. Priscilla Toshack, serving as a Teacher-Aide in grades one through six and helping with some clerical duties. Despite the big staff changeover which returning pupils were faced with, the transition was greatly smoothed over with the help of returning teachers Mrs. Georgette Huckins, grades one and two; Mrs. Patricia Athanas, Resource Room Teacher; and Mrs. Martha Gilchrist, Nurse and Health Teacher. Mrs. Byers and Mrs. Wallace also returned this year to continue providing their excellent cafeteria services.

In the planning workshop for this school year, held last August, one of our major staff goals was a back-to-basics movement. We have diligently followed this goal by stressing math times-tables, handwriting skills, and English grammar drills. Thus far, we are quite pleased with the development of Jennie Blake students, and feel that we have witnessed sound educational growth.

Another one of our goals was to expand the overall programs at the school. We felt it could be an activity center that more frequently involves the parents and other community members. So far, we have presented three school plays, all very well attended and produced with much support from parents. Two more special plays are planned for this Spring. We have sponsored special parent nights and conferences, and will continue to keep in close touch throughout the remaining year. Two Jennie Blake basketball teams, involving thirty pupils, have been formed and are now competing in weekly games with other area schools. Also coming up are cross-country skiing trips for the entire school, and soft ball teams in the Spring.

I would like to thank the Hill School Board and Supervisory Union Staff for their steady encouragement and support. I would also like to thank the Parent-Teacher Organization and all the townspeople who have helped to make this a very special and successful year for all involved.

Respectfully submitted,

Edward C. Radigan

SUPERVISORY UNION EIGHTEEN

Total Salary for Superintendent July 1, 1978 through June 30, 1979		$ 26,415.00
Of this amount the State will pay:	$ 3,000.00	
Total share each district will pay as follows:		
Franklin	11,228.66	
Hill	927.23	
Winnisquam Regional	11,259.11	
	$ 26,415.00	

Total Salary for Assistant Superintendent July 1, 1978 through June 30, 1979		$ 21,434.00
Of this amount the State will pay:	$ 2,444.00	
Total share each district will pay as follows:		
Franklin	9,106.65	
Hill	752.00	
Winnisquam Regional	9,131.35	
	$ 21,434.00	

Total Salary for Business Administrator July 1, 1978 through June 30, 1979		$ 18,817.00
Of this amount the State will pay:	$ 2,444.00	
Total share each district will pay as follows:		
Franklin	$ 7,851.67	
Hill	648.37	
Winnisquam Regional	7,872.96	
	$ 18,817.00	

SALARIES OF STAFF

1979-80 School Year

Full-time Positions

$ 8,300.00	(1)	
$ 10,828.00	(2)	

Part-time Positions

$ 1,308.00	(1)	Nurse
$ 1,464.00	(1)	Music Teacher
$ 5,591.00	(1)	Resource Room Teacher
$ 2,241.00	(1)	Associate School Psychologist
$ 1,516.00	(1)	Principalship

Proposed Position (Part-time)

$ 2,146.00	(1)	Part-time Aide

TABLE OF REGISTRATION AND ATTENDANCE

For Year Ending June 30, 1978

Total Number of Pupils	64
Number of Boys	32
Number of Girls	32
Average Daily Attendance	57.7
Average Daily Absence	2.8
Average Daily Membership	60.5
Percent of Attendance	95.2

HILL SCHOOL CENSUS

(Being Processed)

SCHOOL ENROLLMENT AS OF FEBRUARY 1, 1979

	GRADES												
SCHOOLS:	1	2	3	4	5	6	7	8	9	10	11	12	
Jennie D. Blake School	9	10	11	11	9	10							
Franklin Junior High							10	12					
Franklin Senior High									13	17	11	14	
Newfound Regional - Bristol										2			
TOTALS	9	10	11	11	9	10	10	12	13	19	11	14	139

PLODZIK AND SANDERSON
Accountants and Auditors
Kearsarge Building
5 South State Street
Concord, N. H. 03301

September 14, 1978

HILL SCHOOL DISTRICT

LETTER OF TRANSMITTAL

Members of the School Board
Hill School District
Hill, New Hampshire 03243

Gentlemen:

We have examined the books and records of the Hill School District for the fiscal year ended June 30, 1978 and have prepared the attached exhibits in conformity with the recommended format prescribed by the Municipal Services Division of the State of New Hampshire. Included in the examination and audit were the accounts and records of the School Board, Treasurer, and School Lunch Director.

FINANCIAL INFORMATION

General Fund

Comparative Balance Sheet . . . . . Exhibit A-1
Statement of Change in Fund Balance . . . . . Exhibit A-2
Statement of Appropriations and Expenditures. . . . . Exhibit A-3
Statement of Estimated and Actual Revenue and Budget Summary. . . . Exhibit A-4

A comparative balance sheet disclosing the financial condition of the general fund at June 30, 1978 and June 30, 1977 is presented in Exhibit A-1. As indicated therein, the School District had a fund balance of $6,670 at June 30, 1978. A statement of the change in fund balance is contained in Exhibit A-2.

Statements of appropriations and expenditures, estimated and actual revenue are included in Exhibits A-3 and A-4, respectively. As indicated by the budget summary, Exhibit A-4, an unexpended balance of appropriations of $6,471, plus a revenue surplus of $200, resulted in a budget surplus of $6,671 in fiscal 1977-78.

OTHER FUNDS AND OFFICIALS' ACCOUNTS
CASH BASIS STATEMENTS

The accompanying supplemental exhibits covering segregated funds and the accounts of those officials entrusted with the custody, receipt or expenditure of School District funds are presented in accordance with the current requirements of the Municipal Services Division of the State of New Hampshire. The statements reflect the cash receipts and disbursements of each fund, without regard to any accruals of accounts receivable and accounts payable. Our examination of the School Lunch Fund was limited to reconciling the cash in the bank with the receipts and disbursements as indicated by the treasurer's records.

In our opinion, subject to the limitation of the scope of our examination of the School Lunch Fund, these classified schedules of receipts and disbursements present fairly the revenues collected and expenditures paid by the various funds, arising from cash transactions then ended, on a basis consistent with that of the preceding year.

We extend our thanks to the officials and the office staff of the Hill School District for their assistance during the course of the audit.

Very truly yours,

PLODZIK & SANDERSON

/bdl

NOTE: A copy of the complete audit may be obtained for review purposes from members of the School Board or from the Office of the Superintendent of Schools at 119 Central Street, Franklin, New Hampshire.

HILL SCHOOL DISTRICT BUDGET
1979-1980

ACCOUNT NUMBER	ACCOUNT TITLE	1977-78 EXPENDED	1978-79 BUDGET	1979-80 PROPOSED
100 SERIES ADMINISTRATION				
110-0009	Administrative Salaries Elementary	$ 440.00	$ 440.00	$ 575.00
135-0009	Admin. Contracted Services Elementary	346.97	345.00	345.00
190-0009	Admin. Other Expenses Elementary	662.40	620.00	620.00
100-0000	Grand Total Administrative	1,449.37	1,405.00	1,540.00
200 SERIES INSTRUCTION				
210 Salaries				
210-1009	Salary of Principal Elementary	1,344.19	1,918.00	1,516.00
210-1000	Total Salary of Principal	1,344.19	1,918.00	1,516.00
210-3009	Salary of Teachers Elementary	33,428.81	35,268.00	37,985.00
210-3809	Salary of Sub. Teachers Elementary	760.00	500.00	500.00
210-3909	Salary of Tutors Elementary	-0-		
210-4309	Salary of Librarians Elementary	-0-		
210-4409	Salary of Guidance Elementary	-0-		
210-5009	Salary of Secretaries Elementary	-0-		
210-9009	Salary of Aides and Clerk Elementary	1,584.00		2,146.00 *
210-0000	Grand Total Instructional Salaries	37,117.00	37,686.00	42,147.00
215 Textbooks				
215-0029	Textbooks - Art Elementary			
215-0089	Textbooks - English Elementary	387.02	484.00	530.00
215-0169	Textbooks - Math Elementary			420.00
215-0179	Textbooks - Music Elementary			
215-0209	Textbooks - Phys. Ed. Elementary			

* SUBMITTED WITHOUT BUDGET COMMITTEE RECOMMENDATION

ACCOUNT NUMBER	ACCOUNT TITLE	1977-78 EXPENDED	1978-79 BUDGET	1979-80 PROPOSED
215-0219	Textbooks - Science Elementary	$ 157.00	$ 200.00	$ -0-
215-0229	Textbooks - Social Studies Elementary		45.00	-0-
215-0239	Textbooks - Special Education Elementary			
215-0249	Textbooks - General Elementary			
215-0000	Grand Total Textbooks	544.00	729.00	950.00
220-Library and Audio Visual				
220-1159	Library Books & Supplies Elementary	851.54	895.10	367.55
220-2159	Audio Visual Materials Elementary	787.21	482.40	148.40
220-0000	Total Library and Audio Visual	1,638.75	1,377.50	515.95
230 - Teaching Supplies				
230-0029	Teaching Supplies - Art Elementary			
230-0089	Teaching Supplies - English Elementary	306.63	565.10	585.29
230-0169	Teaching Supplies - Math Elementary	59.89	218.28	-0-
230-0179	Teaching Supplies - Music Elementary			
230-0209	Teaching Supplies - Phys. Ed. Elementary		247.14	280.49
230-0219	Teaching Supplies - Science Elementary	782.30	600.00	-0-
230-0229	Teaching Supplies - Soc. Studies Elementary	93.50	111.50	79.18
230-0249	Teaching Supplies - General Elementary	855.41	910.00	1,265.95
230-0000	Grand Total Teaching Supplies	2,097.73	2,652.02	2,210.91
235 - Contracted Services				
235-1009	Film Rentals Elementary	-0-	150.00	150.00
235-2009	T-V Instruction Elementary	63.00	70.00	60.00
235-3009	Testing Services Elementary	-0-	350.00	350.00
235-0000	Grand Total Contracted Services	63.00	570.00	560.00
290 - Other Expenses				
290-1009	Assembly Programs Elementary	413.80	350.00	240.00
290-2009	Graduation Expenses Elementary		-0-	-0-

ACCOUNT NUMBER	ACCOUNT TITLE	1977-78 EXPENDED	1978-79 BUDGET	1979-80 PROPOSED
290-3009	Open House & Special Events Elementary	$ 10.50	$ 50.00	$ 100.00
290-4009	Periodicals & Professional Books Elem.	63.01	80.00	75.85
290-5009	Postage - Petty Cash Elementary	80.00	195.00	200.00
290-6009	Printing Elementary	109.30	135.00	150.00
290-7009	Office Supplies Elementary	12.95	13.00	61.95
290-8009	Travel and Dues Elementary	382.40	438.00	350.00
290-9009	Course Reimbursement Elementary	174.65	405.00	675.00
290-0000	Grand Total Other Expenses	1,246.61	1,666.00	1,852.80
200-0000	Grand Total Instruction	42,707.11	44,680.52	48,236.66
300 SERIES ATTENDANCE SERVICES				
310-0009	Salary Truant Officer Elementary	10.00	10.00	10.00
310-0000	Grand Total Attendance Salary	10.00	10.00	10.00
400 SERIES HEALTH SERVICES				
410-0009	Salary of Health Person. Elementary	1,170.00	1,234.00	1,308.00
410-0000	Total Salaries Health Personnel	1,170.00	1,234.00	1,308.00
490 OTHER EXPENSES				
490-1009	Supplies Elementary	-0-	50.00	67.40
490-2009	School Physician Elementary	-0-	-0-	-0-
490-3009	Mental Health Services Elementary	840.50	1,000.00	2,241.59
490-4009	Speech Therapy Services	-0-	-0-	864.00
490-0000	Total Other Expenses Health	840.50	1,050.00	3,172.99
400-0000	Grand Total Health Services	2,010.50	2,284.00	4,480.99

ACCOUNT NUMBER	ACCOUNT TITLE	1977-78 EXPENDED	1978-79 BUDGET	1979-80 PROPOSED
500 SERIES TRANSPORTATION				
535 Contracted Services				
535-1000	Total Cont. Serv. Reg. Trans.	$ 11,994.00	$ 12,578.80	$ 12,578.80
535-2009	Cont. Serv. Field Trips Elementary	234.03	246.00	246.00
535-2000	Total Cont. Serv. Field Trips	234.03	246.00	246.00
535-5001	Payments to Others - High School	-0-	-0-	
535-5008	Payments to Others - Junior High	-0-	-0-	
535-5009	Payments to Others - Elementary	112.00	-0-	
535-5000	Total Payments to Others	112.00	-0-	-0-
535-0000	Grand Total Contracted Services	12,340.03	12,824.80	12,824.80
500-0000	Grand Total Transportation	12,340.03	12,824,80	12,824.80
600 SERIES OPERATION OF PLANT				
610 Custodial Salaries				
610-0009	Custodial Salaries Elementary	2,200.00	2,320.00	2,500.00
630 Custodial Supplies				
630-0009	Custodial Supplies Elementary	390.64	600.00	600.00
635 Contracted Services				
635-0009	Contracted Services Elementary	115.00	200.00	200.00
640 Heat				
640-0009	Heat Elementary	1,670.04	1,980.00	2,100.00

ACCOUNT NUMBER	ACCOUNT TITLE	1977-78 EXPENDED	1978-79 BUDGET	1979-80 PROPOSED
645 Utilities				
645-1009	Electricity Elementary	$ 1,138.01	$ 1,400.00	$ 1,400.00
645-2009	Telephone Elementary	350.57	300.00	350.00
645-4009	Water Elementary	15.00	30.00	30.00
645-0000	Total Utilities	1,503.58	1,730.00	1,780.00
600-0000	Total Operation of Plant	5,879.26	6,830.00	7,180.00
700 SERIES MAINTENANCE OF PLANT				
725-0009	Replacement of Equipment Elementary	379.50	303.00	890.00
735 Contracted Services				
735-0009	Contracted Services Elementary	395.02	600.00	875.00
766 Repairs to Building				
766-0009	Repairs to Buildings Elementary	-0-	250.00	150.00
790 Other Expenses				
790-0009	Other Expenses Elementary	-0-	-0-	-0-
700-0000	Grand Total Maintenance of Plant	774.52	1,153.00	1,915.00
800 SERIES FIXED CHARGES				
850 Retirement & FICA				
850-2009	Retirement Teachers Elementary	869.30	814.50	865.15
850-3009	FICA Elementary	2,551.22	2,547.26	2,871.29
850-4009	Unemployment Compensation			534.12
850-0000	Total Retirement & FICA	3,420.52	3,361.76	4,270.56

ACCOUNT NUMBER	ACCOUNT TITLE	1977-78 EXPENDED	1978-79 BUDGET	1979-80 PROPOSED
855 Insurance				
855-1009	Health Insurance Elementary	$ 1,220.29	$ 1,575.00	$ 1,875.00
855-2009	Life Insurance Elementary	72.00	86.40	86.40
855-3009	Building & Equip. & Gen. Ins.	1,338.40	2,916.24	856.00
855-0000	Total Insurance	2,630.69	4,577.64	2,817.40
800-0000	Total Fixed Charges	6,051.21	7,939.40	7,087.96
900 SERIES SCHOOL LUNCH AND SPECIAL MILK				
910 Salaries				
910-0009	Salaries Elementary	4,320.00	5,040.00	5,436.00
975 Reimbursement				
975-1009	Federal Reimbursement Elementary	6,435.37	900.00	6,400.00
975-2009	District Support Elementary	-0-	-0-	-0-
975-3009	State Reimbursement Elementary	331.32	100.00	330.00
900-0000	Total School Lunch and Special Milk	11,086.69	6,040.00	12,166.00
1000 SERIES STUDENT BODY ACTIVITIES				
1010 Salaries				
1010-0009	Salaries Elementary	-0-	150.00	300.00
1000-0000	Total Student Body Activities	-0-	150.00	300.00
1100 Series Community Activities				
1120-0000	Transportation	-0-	-0-	-0-
1190-0000	Other Expenses	-0-	-0-	-0-

ACCOUNT NUMBER	ACCOUNT TITLE	1977-78 EXPENDED	1978-79 BUDGET	1979-80 PROPOSED
1100-0000	Grand Total Community Activities	$ -0-	$ -0-	$ -0-
1200 SERIES CAPITAL OUTLAY				
1263-0009	Site	-0-	-0-	-0-
1266-0009	Buildings	3,369.70	1,000.00	2,000.00
1267-0009	New Equipment Elementary	615.38	670.95	946.50 *
1200-0000	Grand Total Capital Outlay	3,985.08	1,670.95	2,946.50
1300 SERIES DEBT SERVICES				
1370-0000	Principal	-0-	-0-	-0-
1371-0000	Interest	-0-	-0-	-0-
1300-0000	Grand Total Debt Services	-0-	-0-	-0-
1400 SERIES OUTGOING TRANSFERS				
1477-1001	Tuition High School	53,180.14	71,815.00	76,780.00
1477-1003	Tuition Junior High	33,463.52	30.090.00	31,081.00
1477-1009	Tuition Elementary	1,226.00	1,279.00	1,394.00
1477-1000	Total Tuition	87,869.66	103,184.00	109,255.00
1477-2001	Transportation High School	-0-	-0-	-0-
1477-2008	Transportation Junior High	-0-	-0-	-0-
1477-2009	Transportation Elementary	-0-	-0-	-0-
1477-2000	Total Transportation	-0-	-0-	-0-
1477-3000	Total Supervisory Union Expenses	4,990.83	5,412.92	6,128.09
1477-5000	Payment to Capital Reserve Fund	500.00	500.00	500.00
1478-1000	Tuition to Admin. Units in Other State	-0-	-0-	-0-

* BUDGET COMMITTEE RECOMMENDS $477.50 AND IS SUBMITTING WITHOUT RECOMMENDATION $469.00 FOR A TOTAL LINE ITEM OF $946.50.

ACCOUNT NUMBER	ACCOUNT TITLE	1977-78 EXPENDED	1978-79 BUDGET	1979-80 PROPOSED
1479-1001	Tuition to Private Schools High School	$ -0-	$ 1.00	$ 3,076.00
1479-1008	Tuition to Private Schools Junior High	-0-	1.00	1.00
1479-1009	Tuition to Private Schools Elementary	-0-	1.00	1.00
1479-1000	Total Tuition to Private Schools	-0-	3.00	3,078.00
1400-0000	Grand Total Outgoing Transfers	93,360.49	109,099.92	118.961.09
	Grand Totals	$179,654.26	$ 194,087.59	$217,649.00 *

* THE BUDGET COMMITTEE RECOMMENDS $215,034.00 AND SUBMITS WITHOUT RECOMMENDATION $2,615.00.

The budget has been increased in the 975 Series - School Lunch and Special Milk Account Reimbursement by $5,730.00, that is, from $1,000.00 to 6,730.00. This has been done at the request of the Auditors to more closely reflect the actual reimbursements which are taking place.

At the same time the revenues have been increased by exactly the same amount so there is no effect on local taxation for these budget changes.

Therefore the total budget increase of $23,561.41 really should be decreased by $5,730.00 to show the increase of $17,831.41 which reflects the actual budget increase which affects the local taxation.

$$\frac{\text{Budget Increase } 17,831.41}{\text{1978-79 Total Budget } 194,087.59} \times 100 = 9.19\% \text{ increase in Total Budget}$$

HILL SCHOOL DISTRICT

ESTIMATED RECEIPTS

ACCOUNT	ACTUAL 1977-78	DEPT. OF REV. ADMIN. 1978-79	ESTIMATED 1979-80
Balance	$ 8,186.87	$ 6,670.00	$ -0-
Sweepstakes	2,185.03	3,359.00	3,300.00
School Lunch - Fed.	5,234.88	900.00	6,400.00
School Lunch - State	282.28	100.00	330.00
Fees & Other Revenue	199.95	-0-	-0-
TOTAL REVENUES	$ 16,089.01	$ 11,029.00	$ 10,030.00
DISTRICT ASSESSMENT	$ 167,157.67	$ 183.059.00	$ 207,619.00 *
TOTAL APPROPRIATIONS	$ 178,529.57	$ 194,088.00	$ 217,649.00 **
Total Received	(183,246.86)		

TOTAL DISTRICT ASSESSMENT INCREASE = $24,560.00 or 13.42%

The total increase in the district assessment is $24,560.00 and this is caused by the fact that in 1977-78 there was an unexpended balance of $6,670.00 which was applied against the district assessment for 1978-79. The Board does not anticipate that there will be an unexpended balance at the end of 1978-79 to apply against the 1979-80 district assessment.

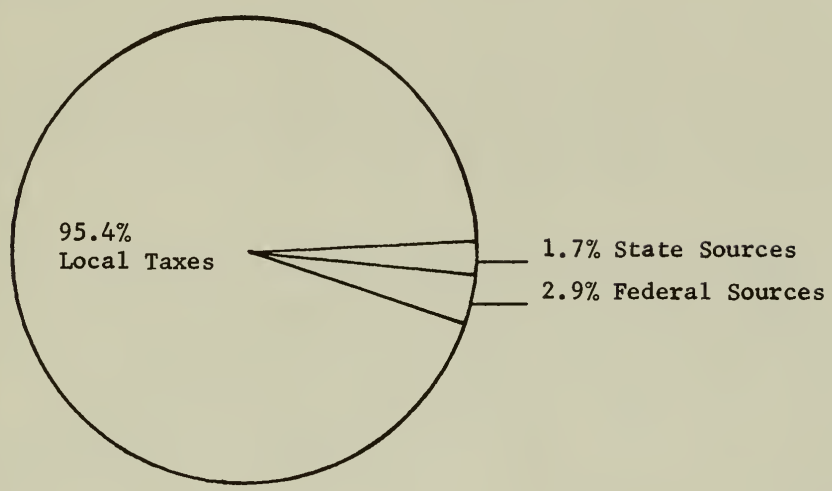
* RECOMMENDED BY BUDGET COMMITTEE - $205,004.00

** SUBMITTED WITHOUT RECOMMENDATION OF THE BUDGET COMMITTEE. COMMITTEE RECOMMENDS $215,034.00

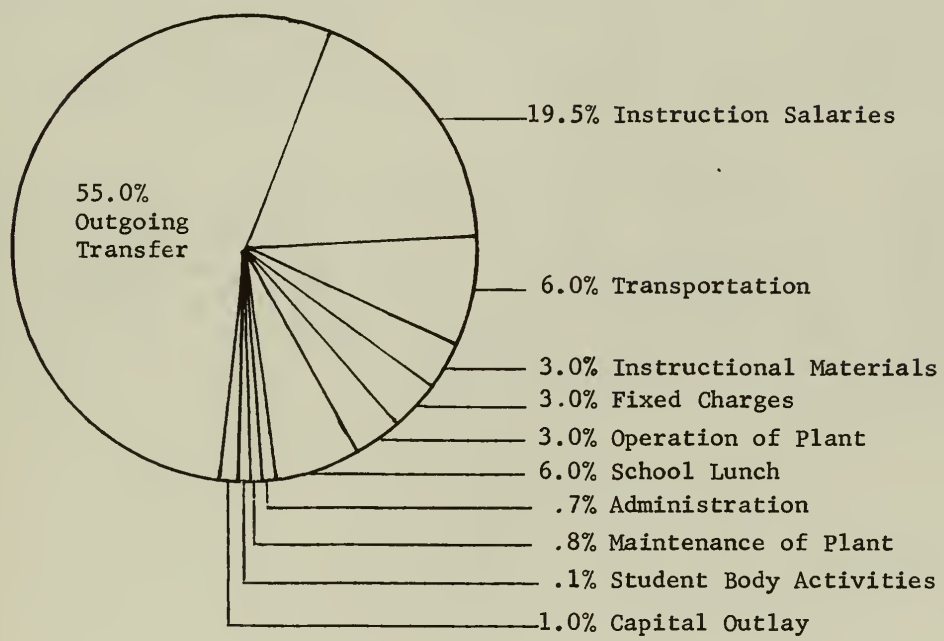
HILL SCHOOL DISTRICT

1979-80 PROPOSED SCHOOL BUDGET OF $217,649.00 *

OURCES (Where it comes from)



XPENDITURES (Where it will go)



Budget Committee recommended a budget of $215,034.00 and submitted without recommendation $2,615.00

NOTICE OF NON DISCRIMINATION POLICY UNDER SECTION 504

OF THE REHABILITATION ACT OF 1973

Federal law prohibits discrimination on the basis of handicaps in educational programs or activities receiving federal financial assistance.

It is the policy of Supervisory Union Eighteen (Franklin, Hill, Winnisquam Regional) not to discriminate on the basis of handicap in its educational programs, activities, or employment policies as required by Section 504 of the Rehabilitation Act of 1973. Inquiries regarding Section 504 may be directed to Paul Fillion, Office of the Superintendent of Schools, 119 Central Street, Franklin, New Hampshire 03235, telephone 934-3108; or to the Director of the Regional Office of Civil Rights, Department of HEW, 140 Federal Street, Boston, Massachusetts 02110.

Grievance procedures are available which provide for the prompt and equitable resolution of complaints alleging violations of Section 504. These may be obtained at the Office of the Superintendent of Schools, 119 Central Street, Franklin, New Hampshire 03235.